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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1973



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

Calendar of Municipal Dates

Election of Town and School Officials:

Tuesday, March 5, 1974—9 A.M. to 6:00 P.M. Gorham Town

Annual Town Business Meeting:

Tall.

Tuesday, March 5, 1974—7:30 P.M. Gorham Town Hall

Annual School District Business Meeting:

Wednesday, March 6, 1974—7:30 P.M. Gorham Town Hall

Selectmen's Meetings:

Every Tuesday at 7:00 P.M. at Selectmen's Office, Town Building

Gorham School Board Meetings:

First Tuesday of each month at 8:00 P.M. at Superintendent's Office, Gorham Savings Bank Building

Water Commission Meetings:

Every Monday at 7:00 P.M. at Town Office, except holidays

Recreation Commission Meetings:

Second Monday of each month at 7:00 P.M. at Recreation Center

Library Trustees Meetings:

As called by Chairman, Barbara Brynes

District Nurse Association Meetings:

Once a year in June. Other meetings scheduled as needed.

Fire Department:

Fire Wards: As called by Chief Fire Ward, Laurent Nault
Gorham Fire Company: First Tuesday of each month at 7:30 P.M. at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M. at Cascade Fire Station

Budget Committee:

As published during the month of January

Supervisors of Check-Lists:

As published preceding each election from 7:00 to 9:00 P.M. at Gorham Town Hall

Planning Board:

Called by Joel White, Chairman, at Selectmen's Office

Conservation Commission:

As called by Chairman, Paul Doherty

Gorham District Court:

Every Tuesday at 9:30 A.M. at Court Room, Town Building

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Town Officers, 1973-1974

Selectmen

ALBERT R. WILSON, Chairman	Term Expires 1974
OSCAR DUPONT	Term Expires 1975
DAVID W. MURPHY	Term Expires 1976

Town Manager

RONALD F. HANDLEY

Treasurer

JENNIE CHAMBERS	Term Expires 1974
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Town Clerk

ALBERT R. WILSON	Term Expires 1975
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Tax Collector

VIOLET S. TOTH

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

BARBARA A. BRYNES, Chairman	Term Expires 1974
PATRICIA LANDRY	Term Expires 1975
GREGORY PRENTISS	Term Expires 1976

Librarian

DORIS FARRER

Asst. Librarian

MADELINE BERRY

Police Officers

ANTHONY R. DOOAN, Chief	GEORGE T. WEBB, Deputy Chief
ROBERT L. BAGLEY, Lt.	DAVID DUPONT
ALBERT W. LEEMAN	JOHN LAPIERRE

Fire Ward

LAURENT NAULT, Chief	CORSON LARY
EDWARD VIGUE	

Gorham Fire Department

JULIEN CROTEAU, Chief	ARTHUR TANGUAY, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINCOLN BURBANK, Clerk

Cascade Fire Department

GERALD P. MARCOU, Chief	HOWARD M. SCHMIDT, Clerk
JOHN V. DONATO, Asst. Chief	

Auditors

ALTON V. JOUDREY	FRANK L. CROCKETT
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Civil Defense

DAVID T. PENNEY, Director	
ROBERT L. BAGLEY, Aux. Police Chief	
BRADLEY RAY, Deputy Aux. Police Chief	

Supervisors of Check Lists

ESTELLE BRIGGS	Term Expires 1974
MARIE L. ANDREWS	Term Expires 1976
JEAN B. LARY	Term Expires 1978

Moderator

GEORGE H. KEOUGH

Public Works Foreman

FREDERICK M. LIBBY

District Court

JAMES J. BURNS, Justice	LINNIS K. JOUDREY, Clerk
ARTHUR DUPONT, Associate Justice	

Office Clerks

HELEN J. HINKLEY	Selectmen's Clerk
VIOLET S. TOTH	Water Dept. Clerk
MARJORIE E. JODRIE	Spare Clerk

Water and Sewer Commissioners

MAURICE R. TANGUAY, Chairman	Term Expires 1974
DAVID W. MURPHY	Term Expires 1975
CORSON S. LARY	Term Expires 1976

Water Superintendent

REGINALD LIBBY

Trustee of Trust Funds

EDWARD J. REICHERT	Term Expires 1974
HELEN J. HINKLEY, Bookkeeper	Term Expires 1974
CARL M. FISKE	Term Expires 1975

Gorham District Nurse Association

FARRELL O'CONNOR, Chairman	MARY BEDARD
JOHN KISSELL, M.D., Vice-Chairman	CHARLOTTE KORBET
HERBERT F. OLIVER, Sec.-Treas.	LOIS LEAVITT
NEWIE ROWE	RONALD F. HANDLEY
NANCY THOMPSON	D. S. BROUGHTON, M.D.

Nurse

DENISE DEMERS, R.N.

Substitute Nurse

CARLINE MURPHY, R.N.

Recreation Commission

WALTER HOLMES	Term Expires 1974
MAURICE THURLOW	Term Expires 1974
PATRICK PIKE	Term Expires 1975
FARRELL O'CONNOR, Chairman	Term Expires 1976
JOANNE FISKE	Term Expires 1976
EDWARD DREW	Term Expires 1976

Recreation Director

RAY DI PASQUALE

Ambulance Operational Committee

MAURICE BOISSELLE, Chairman

ANTHONY DOOAN

ALTON V. JOUDREY

HERSCHEL HOWE

CHESTER BERRY

Budget Committee

LEE F. CARROLL, Clerk

Term Expires 1974

ROBERT A. MAROIS, Chairman

Term Expires 1974

KURT TOURANGEAU

Term Expires 1974

E. EMERSON MORSE

Term Expires 1974

CHESTER BISSETT

Term Expires 1974

LEIGH FOGG

Term Expires 1974

ROBERT L. BAGLEY

Term Expires 1976

VIRGINIA BOWIE

Term Expires 1976

ROBERT MURPHY

Term Expires 1976

ALBERT R. WILSON

Selectman

CARMEN DALPHONSE

School Board Member

Planning Board

RONALD COURY

Term Expires 1974

EDWARD CLARK

Term Expires 1975

RAYMOND CHANDLER

Term Expires 1976

WILLARD BAKER

Term Expires 1977

JOEL WHITE

Term Expires 1978

VIRGINIA BOWIE

Term Expires 1979

OSCAR DUPONT, Selectman

Term Expires 1975

Conservation Commission

PAUL DOHERTY, Chairman

Term Expires 1974

RICHARD GOODRICH

Term Expires 1974

PAUL HEWITT

Term Expires 1975

ROSAIRE BRAULT

Term Expires 1976

PHILIP K. ROSS

Term Expires 1976

1973 Information Booth Attendants

ELEANOR ROBERTSON

MILDRED YOUNG

ALICE VIGUE

MARION PARKER

Emergency Telephone Answering Service

JOSEPH BERNIER

Four Week Rotating Schedule

ANTHONY R. DOOAN

Four Week Rotating Schedule

CORSON LARY

Four Week Rotating Schedule

GERALD MARCOU, JR.

Four Week Rotating Schedule

OFFICE CLERKS

During Office Hours

Town of Gorham

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet in the Municipal Hall on Tuesday, the fifth day of March next, at nine of the clock in the forenoon to act upon the following subjects:

ARTICLE 1 To elect one selectman for three years and choose all other necessary town officers for the ensuing year(s). (On the Ballot.)

ARTICLE 2. To bring in your votes for two delegates to the Constitutional Convention from District No. 5. (On a Ballot.)

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Hall.

ARTICLE 3. To see if the town will vote to authorize the Selectmen to borrow on short term notes for a period not to exceed five years an amount not to exceed \$150,000.00 for the purpose of erecting a new Fire Station, including land acquisition and site preparation and that the present study committee become the building committee.

ARTICLE 4. To see if the town will vote to authorize the Selectmen to negotiate with the New Hampshire Retirement System for the purpose of enrolling the permanent employees of the Town, except Police and Town Manager, in the New Hampshire Retirement plan. (An amount of \$6,500.00 is included in the General Government article which follows for this purpose. If defeated, \$6,500.00 will be deleted.)

ARTICLE 5. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for the Protection of Persons and Property.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Highways and Bridges.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Patriotic Purposes.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for the Recreation Department and Skating Rinks.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for the Water and Sewer Department.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Public Service purposes.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Interest Payments.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Payment on Short Term Equipment Notes Outstanding.

ARTICLE 18. To see if the town will vote to appropriate \$20,000.00 from General Revenue Sharing Trust Fund transfer same to the Payment of Notes and Bonds account for the purpose of the first year's payment on the Municipal Garage notes, said funds to come from the 1972-1973 Entitlement period and the 1973-1974 Entitlement Period.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Payment on Water Bonds.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for the development of a new town dump.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for sealing of the Tennis Courts.

ARTICLE 22. To see if the town will vote to authorize the Selectmen to borrow on short term notes for a period not to exceed five years an amount not to exceed \$40,000.00 for the Purchase of a New Fire Truck.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for the use of a Bicentennial Committee to be appointed by the Selectmen to promulgate plans for the Town of Gorham's celebration of our country's two hundred anniversary in 1976.

ARTICLE 24. To see if the town will vote to appropriate from cash on hand the sum of \$12,500.00 for the Purchase of a New Highway Truck.

Article 25. To see if the town will vote to authorize the Selectmen to borrow a sum not to exceed \$75,000.00 in short term notes, plus interest, to be paid over a five year period for the purpose of extending water and sewer lines to take in the new housing development off the Jimtown and Lancaster Roads, by the E. Libby & Sons Company, Inc., under the direction of the Water and Sewer Commissioners; and to authorize the Selectmen and Water and Sewer Commissioners to enter into an agreement with E. Libby & Sons Company, Inc., for the collection of \$500.00 per lot sold as immediate partial recovery of this investment as lots are sold.

ARTICLE 26. To see if the town will vote to authorize the Selectmen to borrow a sum not to exceed \$45,000.00 in short term notes to be paid over a period not to exceed five years, as the Town's Share of the Replacement of the Jimtown Road Bridge by the Moose Brook State Park, which includes a 28-foot roadway bridge with 4-foot sidewalks, a temporary bridge while under construction and 300-feet of approaches as designed and estimated by the State of New Hampshire, Department of Public Works and Highways, Bridge Division.

ARTICLE 27. To see if the town will vote to appropriate the sum of \$15,000.00 from cash on hand for the purpose of updating the report on Sewerage and Sewage Treatment facilities, completing an infiltration/inflow analysis or any other requirements contained in P.L. 92-500 which will qualify the Town for Federal Funds, such sum to be appropriated under and in compliance with the provisions of the Municipal Finance Act (Chapter 33 of the N.H. Statutes Annotated 1955 and any amendments thereto) as shall be in the best interests of the Town of Gorham and pass any vote relating thereto.

ARTICLE 28. To see if the town will vote to amend the Ordinance For The Licensing And Regulation Of Dogs as follows: Section I. Definition of Terms. Subsection C. To read as follows: "At Large" shall be intended to mean off the premises of the owner, and not under the control of the owner or member of his immediate family either by leash, cord, or chain. This deletes the words "or otherwise."

ARTICLE 29. To see if the town will vote to authorize the Selectmen to join on behalf of the Town of Gorham the North Country Council of Regional Planning.

ARTICLE 30. To see if the town will vote to authorize the Selectmen to apply for, contract for and accept aid relative to any disaster which may occur at any future time making the Town eligible for any Federal Disaster Assistance or other aid or assistance that may be available at such time.

ARTICLE 31. To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 5, 1974 to the Annual Meeting of 1975.

ARTICLE 32. To see if the town will vote to authorize the Selectmen to sell any property bought by any tax sale; or to which the town holds title by deed, not used for municipal purposes.

ARTICLE 33. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment, with property having reasonable value in excess of \$200.00 to be sold at public sale unless used for trade-in.

ARTICLE 34. To hear reports of town officers, agents, committees heretofore chosen, and to pass any vote relating thereto.

ARTICLE 35. To transact any other business that may legally come before the meeting.

The polls shall be open at nine of the clock in the forenoon and shall close not earlier than six of the clock in the afternoon.

Given under our hands and seals this twelfth day of February in the year of our Lord nineteen hundred and seventy-four.

ALBERT R. WILSON, Chairman
OSCAR DUPONT
DAVID W. MURPHY
Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

ALBERT R. WILSON, Chairman
OSCAR DUPONT
DAVID W. MURPHY
Selectmen of Gorham, N.H.

Budget of the Town of Gorham

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974
From State:			
Interest and Dividends Tax	\$ 6,000.00	\$ 5,753.95	\$ 6,000.00
Railroad Tax	1,000.00	1,495.50	1,000.00
Savings Bank Tax	2,500.00	3,915.44	3,000.00
Meals and Rooms Tax	12,000.00	15,522.92	10,000.00
Highway Subsidy (Cl. IV & V)	12,160.24	12,160.24	12,219.26
Reim. a/c Business Profits Tax (Town Portion)	128,080.00	128,080.45	134,485.00
Reim. a/c State & Fed. Lands	1,000.00	885.90	800.00
From Local Sources:			
Dog Licenses	300.00	707.00	400.00
Business Licenses, Permits and Filing Fees	100.00	330.00	100.00
Motor Vehicle Permit Fees	45,000.00	53,220.36	50,000.00
Int. on Taxes and Deposits	1,000.00	4,166.68	3,000.00
Income from Trust Funds	1,500.00	1,500.00	1,500.00
Fines & Forfeits—District Court	6,000.00	7,133.08	6,000.00
National Bank Stock Taxes	100.00	181.75	100.00
Resident Taxes Retained	6,000.00	12,270.00	10,600.00
Normal Yield Taxes Assessed— Town's Share	200.00	1,884.91	1,500.00
Rent of Town Property	1,500.00	2,160.00	1,600.00
Sale of Town Property		290.00	
District Nursing Assn.	750.00	1,494.44	900.00
Recreation Department		1,000.00	1,000.00
Income from Municipal Utilities:			
Water & Sewer Dept.	34,000.00	36,845.46	35,000.00
Bond and Note Issues (Contra)	117,000.00	100,000.00	310,000.00
Surplus	100,000.00	138,000.00	50,000.00
From Federal Sources:			
Revenue Sharing	41,200.00	38,379.93*	
a/c Municipal Garage Note (1/5)			20,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES			\$ 658,604.26
Amount to be Raised by Property Taxes (exclusive of County and School Taxes)			354,817.43
TOTAL REVENUES			\$1,013,421.69
(*\$17,629.93 Expended; \$20,750.00 earmarked for completion in 1974)			

Budget of the Town of Gorham

	Appropriations	Budget Committee	Submitted Without Recommendation
	Previous Year	1974	\$
General Government::			
Town Officers' Salaries	\$ 17,900.00	\$ 19,151.00	
Town Officers' Expenses	17,847.60	23,287.50	
Election and Registration Expenses	1,400.00	2,000.00	
District Court Expenses	8,880.00	9,180.00	
Town Hall and Other Town Buildings	16,000.00	25,000.00	
Employees' Retirement and Social Security	11,420.00	18,720.00	
Contingency Fund	4,000.00	4,000.00	
Reappraisal of Property	1,000.00		
Protection of Persons and Property:			
Police Department	67,000.00	72,600.00	
Fire Department	19,975.00	23,300.00	
Police Cruisers' Expenses	9,500.00	12,300.00	
Insurance	23,450.00	26,800.00	
Damages and Legal Expense—Dog	450.00	950.00	
Devil Defense	2,500.00	3,350.00	
Health Department:			
Health Department (incl. Hospitals and Ambulance)	22,375.00	17,106.00	
Vital Statistics	100.00	100.00	
Community Health and Health Officer	3,200.00	3,200.00	
Town Dump and Garbage Removal	20,410.00	24,210.00	

Highways and Bridges:		
Town Maintenance—Summer and Winter	105,400.00	112,800.00
Street Lighting	20,400.00	22,300.00
General Expenses of Highway Department		
Town Road Aid	300.00	300.00
Libraries:	13,140.40	17,057.80
Public Welfare:		
Town Poor	9,000.00	10,500.00
Old Age Assistance and APTD	8,000.00	8,000.00
Patriotic Purposes (Memorial Day, etc.)	800.00	800.00
Recreation, including Rinks and Parks	33,050.00	46,792.00
Public Service Enterprises:		
Municipal Water—Electric Utilities	50,920.00	54,387.39
Cemeteries	8,000.00	7,550.00
Auto Permits	2,500.00	2,700.00
Advertising and Regional Associations	5,200.00	5,250.00
Debt Service:		
Principal and Long Term Notes and Bonds	53,890.00	62,280.00
Interest—Long Term Notes and Bonds	28,000.00	29,750.00
Interest on Temporary Loans	4,000.00	2,000.00
Capital Outlay:		
2nd St. Cascade, Water Line (additional)	9,200.00	
Development of New Dump (additional)	5,000.00	5,000.00
Gorham Water Survey (from Revenue Sharing)	15,000.00	
Municipal Garage (from Notes)	100,000.00	
Tax Mapping (from Revenue Sharing)	17,000.00	
Tennis Courts Repaving	5,000.00	3,000.00

New Highway Truck (from Cash on Hand)
 Bicentennial Committee
 Jintown Road Bridge (by Notes) Town's Share
 New Fire Station (by Notes)
 New Fire Truck (by Notes)
 Water and Sewer for E. Libby & Sons. Development (Note)
 Sewer Study Update (from Cash on Hand)

12,500.00
 200.00
 45,000.00
 150,000.00
 40,000.00
 15,000.00

75,000.00

TOTAL APPROPRIATIONS

\$741,208.00

\$1,013,421.69

Budget Committee:

ROBERT A. MAROIS, Chairman
 LEE F. CARROLL, Clerk
 KURT TOURANGEAU
 CHESTER BISSETT
 LEIGH FOGG
 E. EMERSON MORSE
 ROBERT BAGLEY
 VIRGINIA BOWIE
 ROBERT MURPHY
 ALBERT R. WILSON, Selectman
 CARMEN DALPHONSE, School Board Member

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year—1974:

General Government	\$101,338.50	
Protection of Persons and Property	139,300.00	
Health	44,616.00	
Highways and Bridges	135,400.00	
Public Library	17,057.80	
Public Welfare	18,500.00	
Patriotic Purposes	800.00	
Recreation and Skating Rinks	42,192.00	
Parks and Playgrounds	4,600.00	
Water and Sewer Department	54,387.39	
Public Service Purposes	15,500.00	
Interest	31,750.00	
Payments on Short Term Equipment Notes	17,280.00	
Payments on Municipal Garage Note	20,000.00**	
Payments on Water Bonds	25,000.00	
Development of New Dump (additional)	5,000.00	
Tennis Court Sealing	3,000.00	
New Fire Station and Site	150,000.00*	
New Fire Truck	40,000.00*	
Bicentennial Committee	200.00	
New Highway Truck	12,500.00	
Jimtown Road Bridge Replacement		
(Town's Share)	45,000.00*	
Water and Sewer for E. Libby & Sons. Dev.	75,000.00*‡	
Sewer Study Update	15,000.00	
TOTAL TOWN BUDGET		\$1,013,421.69
‡Submitted without recommendation		
Less: Anticipated Revenues:		
*Items to be Raised by		
Short Term Notes	\$310,000.00	
**Items to be taken from		
Revenue Sharing Funds	20,000.00	
Cash on Hand (Surplus)	50,000.00	
Town's Share, Business Profits Tax	134,485.00	
All other Estimated Receipts	144,119.26	
		658,604.26
NET ESTIMATED TOWN BUDGET		\$ 354,817.43

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ESTIMATED COUNTY TAX	\$ 70,000.00	
Less: Pro-rated share, Business Profits Tax	33,621.11	
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NET ESTIMATED COUNTY TAX		36,378.89
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TOTAL SCHOOL BUDGET	\$1,040,000.00	
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Less:

Estimated Receipts	\$155,460.00
Pro-rated Share, Business Profits Tax	315,198.00
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470,658.00

NET ESTIMATED SCHOOL BUDGET		569,342.00
		<hr/>

TOTAL ESTIMATED AMOUNT OF
TOWN, COUNTY AND SCHOOL
TAXES TO BE RAISED BY
PROPERTY TAXES

\$ 960,538.32

DETAILS OF BUDGET

GENERAL GOVERNMENT

Town Officers' Salaries:

Selectmen (3 @ \$1,000.00)	\$ 3,000.00	
Town Manager	11,501.00	
Treasurer	800.00	
Town Clerk	700.00	
Tax Collector	1,400.00	
Deputy Tax Collector	1,400.00	
Auditors (2 @ \$150.00)	300.00	
Budget Secretary	50.00	
Total		\$ 19,151.00

Town Officers' Expenses:

Clerk's Salary	\$ 6,227.50	
Assist Clerk's Salary	5,250.00	
Office Expenses	3,600.00	
Town Reports and Books	2,000.00	
Service Agreements and Repairs	600.00	
Conferences, travel and dues	2,200.00	
Tax Sale, Redemption and Collection		
Costs and Fees	500.00	
Trustees of Trust Fund:		
Bookkeeper	\$200.00	
Expenses	10.00	
		210.00
Equipment	800.00	
Conservation Commission	300.00	
Assessment Exps., inc. State Assessors services	1,000.00	
Miscellaneous, inc. Taxes	600.00	
Total		23,287.50

Election and Registration Expenses:

Moderator's Salary	\$ 160.00	
Ballot Clerks' Salaries	400.00	
Supervisors of Checklists, Salaries	600.00	
Meals	160.00	
Ballots	75.00	
Checklists (printing)	300.00	
Stenographer's Report	70.00	
Advertisements	100.00	
Extra Counters	135.00	
Total		2,000.00

District Court Expenses:

Justice's Salary	\$5,300.00
Associate Justices' Salaries	500.00
Clerk's Salary	3,180.00
Miscellaneous incl. Equipment	200.00

Total	9,180.00
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Town Buildings' Expenses:

Janitors' Salaries	\$ 3,150.00
Electricity	2,250.00
Fuel	3,000.00
Supplies	600.00
Repairs and Maintenance	1,100.00
Recreation Center Repairs	6,500.00
Plumbing and Heating Repairs	7,000.00
Broadway St. Property Repairs	500.00
Auditorium Wiring	750.00
Information Booth: Heat. and Window Rep.	150.00

Total	25,000.00
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Retirement and Social Security:

Final Quarter of 1973	\$ 3,700.00
First Three Quarters of 1974	8,500.00
Administrative Cost to State	20.00
Retirement (N.H. Retirement System)	6,500.00

Total	18,720.00
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Contingency Fund:

Allowance per year	4,000.00
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GENERAL GOVERNMENT TOTALS	\$ 101,338.50
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**PROTECTION OF PERSONS AND
PROPERTY****Police Department:**

Policemen's Salaries	\$ 62,500.00
Telephone and Answering Service	3,500.00
Conference and Travel Expenses	250.00
Retirement (Town's share)	3,000.00
Supplies and Equipment	400.00
Uniforms and Maintenance	1,600.00
Prisoner's Meals	50.00
Doctor's Fees (Blood test, physicals)	400.00
Police Matron	50.00
Police Training Schools	800.00
Miscellaneous	50.00

Total	\$ 72,600.00
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Police Cruisers' Expenses:

Replacement of one Cruiser	\$ 3,400.00
Gasoline Account	4,500.00
Cruisers' Maintenance and Repairs	3,000.00
Equipment (Town's share of Radar Gun)	500.00
Insurance (two Cruisers)	600.00
Repairs and Installation of Radios	300.00

Total	12,300.00
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Fire Department:

Firemen's Payroll	\$ 7,000.00
Fire Wards and Officers' Salaries	1,350.00
Telephones and Cascade Heat	4,150.00
Hydrant Water Rent	2,875.00
Truck Maintenance	750.00
Gasoline	100.00
Equipment	3,000.00
Supplies, Repairs and Cascade Heat	2,000.00
Insurance	1,400.00
Miscellaneous Expenses	300.00
Forest Wardens' Expenses	75.00
Conference and Dues	300.00

Total	23,300.00
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Insurance:

Group Insurance	\$ 6,200.00
Automotive Equipment Coverage	6,000.00
Buildings: Fire, etc.	4,000.00
General and Public Liability	2,000.00
Workmen's Compensation	6,500.00
Bonds	600.00
Money and Securities	300.00
Boiler Insurance	200.00
Police Liability	1,000.00

Total	26,800.00
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Dog Damages and Licensing Expenses:

Dog Care and Disposal	\$ 350.00
Dog Fees and Licensing Expense	100.00
Dog Catcher	500.00

Total	950.00
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Civil Defense:

Auxiliary Police Salaries	\$ 1,500.00
Supplies and Uniforms	800.00
Expenses, including travel	100.00
Equipment: Scanner for Dir.	400.00
Salaries of Chief and Assistant Chief of Aux. force	550.00

Total	3,350.00
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**PROTECTION OF PERSONS AND
PROPERTY TOTALS**

\$ 139,300.00

HEALTH**District Nurse:**

Nurse's Salary	\$ 4,576.00
Substitute Nurse's Salary	325.00
Telephone	50.00
Insurance	300.00
Car Expenses, including gasoline	400.00
Supplies	300.00
Miscellaneous Expenses	100.00
Uniform Allowance	55.00
New Car	3,000.00

Total	\$ 9,106.00
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Vital Statistics:

Town Clerk's Recording Fees	100.00
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Health Officer:

Salary	200.00
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Community Health:

Donation to North Country Community Services	3,000.00
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Ambulance Service:

Town's share of district operating costs	8,000.00
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Dump and Garbage Collection:

Payrolls	\$ 18,600.00
Truck Expenses	775.00
Gasoline	825.00
Rental of Dumpsite	110.00
Supplies and Repairs	650.00
Contract Bulldozing	3,000.00
State License Fee	25.00
Miscellaneous, including Advertising	25.00
Dump Constable	200.00

Total	24,210.00
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HEALTH TOTALS

\$ 44,616.00

HIGHWAYS AND BRIDGES**Summer Roads:**

Payrolls	\$ 24,500.00	
Truck and Equipment Expenses	15,000.00	
Cold Patch, Sand and Gravel	2,000.00	
Paving and Asphalt(incl. sidewalks)	10,000.00	
Contract Labor and Equipment	2,000.00	
Equipment and Tools	2,000.00	
Street Signs and Culverts	1,000.00	
Supplies, Repairs and Garage Fuel	2,600.00	
Bridge Repairs	500.00	
Tree (removal and/or replace)	1,000.00	
Miscellaneous and Rentals	500.00	
Total		\$ 61,100.00

Winter Roads:

Payrolls	\$ 23,000.00	
Truck and Equipment Expenses	10,000.00	
Cold Patch	300.00	
Sand, Gravel and Chloride	500.00	
Salt	7,500.00	
Contract Labor and Equipment	4,000.00	
Garage Fuel, Repairs and Supplies	900.00	
Equipment, signs, tools, etc.	300.00	
Miscellaneous and Rentals	200.00	
Total		\$ 51,700.00

Street Lights:

Street Lights	\$ 21,000.00	
Blinkers	300.00	
Christmas Lights and Decorations	1,000.00	
Total		22,300.00

Town Road Aid (TRA):

Town's Share (payable to the State of N.H.)	300.00	
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HIGHWAYS AND BRIDGES TOTALS	\$ 135,400.00
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LIBRARY**Public Library:**

Librarian's Salary	\$ 4,738.20
Substitute and Assistant Librarians	1,869.60
Books	7,000.00
Periodicals	500.00
Supplies and Postage	850.00
Insurance	650.00
Telephone Expenses	300.00

Equipment	900.00
Capital Repairs	250.00

LIBRARY TOTALS	\$ 17,057.80
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PUBLIC WELFARE**Town Poor:**

Regular Aid to Families	\$ 2,000.00
Regular Aid to Single Adults	7,000.00
Expenses for Medical Aid	800.00
Expenses for Hospital Aid	300.00
Burial Expenses	100.00
Child: Board and Care	300.00

Total	\$ 10,500.00
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Old Age Assistance and APTD:

Payments to State of N.H. for:	
Old Age Assistance	\$ 1,500.00
Aid to Permanently Disabled	5,100.00
Intensive Care for above	1,400.00

Total	8,000.00
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PUBLIC WELFARE TOTALS	\$ 18,500.00
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PATRIOTIC PURPOSES**Patriotic Purposes:**

Memorial Day	\$ 200.00
Fourth of July	600.00

PATRIOTIC PURPOSES TOTALS	\$ 800.00
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RECREATION AND SKATING RINKS**Recreation Department:**

Director's Salary	\$ 9,600.00
Recreation Supervisor	6,800.00
Clerical	1,200.00
Playground Supervision	1,440.00
Swimming Pool Staff	5,700.00
Postage	85.00
Telephone	360.00
Conference	510.00
Printing	60.00
Electricity—Pool	40.00
Public Relations	50.00
Transportation	3,380.00
Electricity—Recreation Center	780.00
Office Supplies	200.00
Playground Equipment	400.00

Swimming Pool Equipment	350.00	
Recreation Center Equipment	800.00	
Janitorial Supplies	350.00	
Repair Supplies	350.00	
Fuel	2,200.00	
Baseball Equipment	800.00	
New Programs	400.00	
Rents	30.00	
Insurance	615.00	
Awards	200.00	
Entrance Fees	185.00	
Swimming Pool Maintenance	700.00	
Recreation Center Maintenance	800.00	
Junior League Baseball	600.00	
Junior League Basketball	415.00	
Junior League Soccer	200.00	
Junior League Hockey	300.00	
	<hr/>	
Total		\$ 39,900.00

Skating Rinks:

Contract Labor for cleaning, flooding, erecting and dismantling rinks	\$ 1,672.00	
Electricity	120.00	
Equipment: Snowblower	500.00	
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Total		2,292.00

RECREATION AND SKATING RINK TOTALS	\$ 42,192.00
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PARKS AND PLAYGROUNDS**Parks and Playgrounds:**

Payrolls	\$ 2,000.00	
Equipment	200.00	
Materials, Supplies and Repairs	500.00	
Lawnmower Expenses	100.00	
Lights	200.00	
Playground Equipment	1,500.00	
Miscellaneous	100.00	
	<hr/>	
PARKS and PLAYGROUNDS TOTAL		\$ 4,600.00

WATER AND SEWER DEPARTMENT**Water and Sewer Department:**

Commissioners' Salaries	\$ 750.00	
Superintendent's Salary	9,334.89	
Clerk's Salary	6,227.50	
Substitute Clerk	400.00	
Labor	18,500.00	
Office Expenses	1,000.00	

Truck and Backhoe Expenses	1,500.00	
Gasoline	1,000.00	
Insurance	3,000.00	
Power, Cascade Pump and Wells	900.00	
Taxes, Randolph, N.H.	75.00	
Materials	10,000.00	
Chlorination Plant Expenses	1,700.00	
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WATER AND SEWER TOTAL		\$ 54,387.39

PUBLIC SERVICE PURPOSES**Cemeteries:**

Labor	\$ 6,000.00	
Equipment, Supplies and Lawnmower Exps.	300.00	
Paving Roads and Parking Areas	1,250.00	
	<hr/>	
Total		\$ 7,550.00

Advertising, Regional Assns. and Booth:

Booth Payrolls	\$ 3,000.00	
Booth Postage and Supplies	50.00	
Booth Telephone and Lights	200.00	
Advertising	500.00	
White Mountains Regions Assn.	1,500.00	
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Total		5,250.00

Auto Permits:

Town Clerk's Fees on Motor Vehicle Reg.	2,700.00	
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PUBLIC SERVICE PURPOSES TOTALS		\$ 15,500.00
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INTEREST**Interest:**

On Temporary Loans	\$ 2,000.00	
On Short Term Notes	6,000.00	
On Water Bonds	23,750.00	
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INTEREST TOTALS		\$ 31,750.00

PAYMENTS ON SHORT TERM EQUIPMENT NOTES**Payments on Equipment Notes:**

a/c 1970 Snogo (1/5)	\$ 6,580.00	
a/c 1971 New water Hough	5,000.00	
a/c 1971 New Highway Truck	5,700.00	
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PAYMENTS ON SHORT TERM EQUIPMENT NOTES TOTALS		\$ 17,280.00
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**PAYMENT ON MUNICIPAL GARAGE
NOTE (REVENUE SHARING)**

**Payment on Short Term Municipal
Garage Note:**

Note from Revenue Sharing (1/5) ***\$ 20,000.00

PAYMENTS ON WATER BONDS

Water Bond Payments:

a/c Cascade Water Line Bonds (1/20) \$ 25,000.00

TOTAL PAYMENT ON WATER BONDS \$ 25,000.00

Development of New Dump (add'l) 5,000.00

Tennis Court Sealing 3,000.00

New Fire Station and Site *150,000.00

New Fire Truck *40,000.00

Bicentennial Committee 200.00

New Highway Truck 12,500.00

Jimtown Road Bridge Replacement
(Town's Share) *45,000.00

Water and Sewer for E. Libby
& Son Development ‡*75,000.00

Sewer Study Update 15,000.00

TOTAL TOWN BUDGET \$1,013,421.69

‡Submitted without recommendation

Less: Anticipated Receipts

*Items to be Raised by Notes \$ 310,000.00

**Items to be Taken from Revenue

Sharing Funds 20,000.00

Cash on Hand (Surplus) 50,000.00

All Other Estimated Receipts 144,119.26

Business Profits Tax, Town's Share 134,485.00

658,604.26

NET ESTIMATED TOWN BUDGET \$ 354,817.43

ESTIMATED COUNTY TAX \$ 70,000.00

Less: Pro-rated share,

Business Profits Tax 33,621.11

NET ESTIMATED COUNTY TAX 36,378.89

TOTAL SCHOOL BUDGET \$1,040,000.00

24

Less:

Estimated Receipts \$ 155,460.00

Pro-rated share,

Business Profits Tax 315,198.00

470,658.00

NET ESTIMATED SCHOOL BUDGET

569,342.00

TOTAL ESTIMATED AMOUNT OF TOWN,

COUNTY AND SCHOOL TAXES

TO BE RAISED BY PROPERTY

TAXES IN 1974

\$ 960,538.32

REPORT OF BUDGET COMMITTEE FOR 1974

The Gorham Budget Committee held an organizational meeting on January 4, 1974 at the Town Hall, electing Robert A. Marois as Chairman and re-electing Lee F. Carroll as Clerk. Three public hearing dates were set for receipt and discussion of budgets requested for 1974. These meetings were held on January, 16, 21 and 23, 1974.

All public hearings were held in the upstairs hall with most budget material available for the small group of interested citizens in attendance. The budgets of the Recreation Department, District Nurse, Fire Department, Library and Water and Sewer Department were presented the first evening. The Selectmen and Town Manager presented the balance of budgets under their control at the second meeting, noting Special Appropriations that would be requested. The School Board presented their budget at the third meeting.

The Committee held four executive sessions on January 28 and 30th, and February 4 and 6th, 1974 for final consideration of the budget requests presented. Budget Committee recommendations differing from submitted requests are as follows:

Election and Registrations Expenses reduced \$150.00 to \$2,000.00.
Town Buildings Expenses reduced \$2,600.00 to \$25,000.00.

Recreation Department reduced initially from the requested amount of \$42,902.00 to \$29,972.50, later reconsidered by the Budget Committee and submitted with a \$39,900.00 recommendation, for a total reduction of \$3,002.00.

Skating Rinks reduced \$972.00 to \$2,292.00.

Water and Sewer Department reduced \$700.00 to \$54,387.39.

The recommendation of a \$10,000.00 request for a Water Rate Study was "no appropriation."

School Department reduced to \$1,040,000.00 from \$1,049,781.22, a reduction of \$9,781.22.

The following special items were recommended to be taken from cash on hand:

New Highway Truck	\$12,500.00
Sewer Study Update	15,000.00

It is noted that the Selectmen recommend using \$50,000.00 from Surplus toward the reduction of the 1974 tax rate.

The following special items were recommended to be funded by short term notes:

Jimtown Road Bridge (Town's share)	\$ 45,000.00
New Fire Station and Site	150,000.00
New Fire Truck	40,000.00

A special item involving Water and Sewer service to a proposed development off Jintown Road was voted by the Budget Committee for submission to the Town Meeting without recommendation. Selectmen recommend raising \$75,000.00 for this item by short term notes if this article is passed by the Town Meeting.

Budget forms for the school and town budgets were completed and are printed herewith. The Budget Committee adjourned at the close of the February 6th meeting.

Gorham Budget Committee
ROBERT A. MAROIS, Chairman
LEE F. CARROLL, Clerk
KURT TOURANGEAU
CHESTER BISSETT
LEIGH FOGG
E. EMERSON MORSE
ROBERT BAGLEY
VIRGINIA BOWIE
ROBERT MURPHY
ALBERT WILSON, Selectman
CARMEN DALPHONSE, School
Board Member

School Budget for 1974-1975

SECTION I

	Approved Budget 1973-74	School Board's Budget 1974-75	Recom- mended 1974-75
PURPOSE OF APPROPRIATION			
100. Administration			
110. Salaries	\$ 1,350.00	\$ 1,950.00	\$ 1,950.00
135. Contracted Services	2,220.00	2,295.00	2,195.00
190. Other Expenses	582.00	532.00	532.00
200. Instruction			
210. Salaries	540,116.97	577,790.93	574,779.93
215. Textbooks	7,000.00	7,800.00	7,800.00
220. Library and Audio- visual Materials	8,400.00	9,730.00	9,430.00
230. Teaching Supplies	16,000.00	22,100.00	22,100.00
235. Contracted Services	10,238.13	15,750.00	14,750.00
290. Other Expenses	4,519.00	6,085.00	5,085.00
300. Attendance Services	150.00	150.00	150.00
400. Health Services	11,769.00	12,459.00	12,459.00
500. Pupil Transportation	13,926.18	24,143.17	22,940.17
600. Operation of Plant			
610. Salaries	29,141.96	32,249.82	32,249.82
630. Supplies	4,000.00	4,500.00	4,500.00
640. Heat	10,500.00	26,380.00	26,380.00
645. Utilities	13,225.00	15,525.00	15,525.00
700. Maintenance of Plant	15,730.18	15,909.17	14,516.17
800. Fixed Charges			
850. Employee Retirement and F.I.C.A.	50,905.43	50,867.36	52,567.36
855. Insurance	22,116.14	25,478.88	25,478.66
900.* School Lunch and Spec. Milk Program	4,500.00	5,350.00	5,350.00
1000. Student-Body Activities	12,800.00	14,450.00	14,450.00
1200. Capital Outlay			
1265. Sites	2,500.00	2,500.00	1,000.00
1266. Buildings		1,925.00	1,325.00
1267. Equipment	5,500.00	6,450.00	6,150.00

1300. Debt Service			
1370. Principal of Debt	84,500.00	80,000.00	80,000.00
1371. Interest on Debt	46,785.00	42,875.00	42,875.00
1477. Outgoing Transfer Accts. in State			
1477.1 Tuition		3,377.00	2,306.00
1477.2 Transportation		900.00	900.00
1477.3 Supervisory Union Expenses	33,849.37	35,932.89	35,932.89
1479. Expenditures to other than Public Schools	2,109.00	4,326.00	4,323.00
TOTAL APPROPRIATIONS	\$954,413.36	\$1,049,781.22	\$1,040,000.00

SECTION II

	Approved Revenues 1973-74	School Board's Budget 1974-75	Budget Committee 1974-75
Estimated Revenues			
Revenues and Credits Available to Reduce School Taxes			
Unencumbered Balance	\$ 18,602.87	\$ 5,000.00	\$ 5,000.00
Revenue from State Sources:			
Sweepstakes	11,695.57	8,000.00	8,000.00
School Building Aid	25,117.44	34,750.00	34,750.00
Area Vocational School— Transportation		2,000.00	2,000.00
Driver Education	3,750.00	5,850.00	5,850.00
Other Revenue	25.00		
Revenue from Federal Sources:			
NDEA-Title III—Science, Math and Lang.	1,000.00		
National Forest Reserve	500.00	500.00	500.00
School Lunch and Spec Milk Program	3,000.00	3,000.00	3,000.00
PL 874 (Impacted Area— Current Oper.)	4,000.00	2,000.00	2,000.00

Local Revenue Except Taxes:

Tuition	72,000.00	93,500.00	93,500.00
Other Rev. from Local Sources	500.00	860.00	860.00

Total School Revenues and Credits	\$140,190.88	\$ 155,460.00	\$ 155,460.00
DISTRICT ASSESSMENT	*814,222.48	*894,321.22	*884,540.00
TOTAL APPROPRIATIONS	\$954,413.36	\$1,049,781.22	\$1,040,000.00

*Includes payments in lieu of taxes as follows:

1973-74, \$300,894.00; 1974-75, \$315,198.00

Budget Committee:
 ROBERT A. MAROIS, Chairman
 LEE F. CARROLL, Clerk
 KURT TOURANGEAU
 CHESTER BISSETT
 LEIGH FOGG
 E. EMERSON MORSE
 ROBERT BAGLEY
 VIRGINIA BOWIE
 ROBERT MURPHY
 ALBERT R. WILSON, Selectman
 CARMEN DALPHONSE, School
 Board Member

TOWN MANAGER'S REPORT

To the Selectmen and Citizens of Gorham:

We have just completed the first full year under the Town Manager form of government. There have been many rewarding days mixed with just a few frustrating ones. The following projects have either been started or completed during 1973:

- Tax Mapping Program—to be completed by July 15, 1974.
- Comprehensive Water Survey—to be completed by mid-March.
- New Public Works Garage—to be completed by July 15, 1974.
- Second Street Waterline Replacement—Completed.
- Promenade Street Water Line Replacement—Completed.
- Bangor Street Water Line Replacement—completed.
- Bangor Street Water Line Extension—to be completed 1974.
- Third Street Ledge Blasting—completed.
- Tennis Court Repaving—completed

Sidewalks repaved included Church St., Mechanic St., Jewell St., and part of Androscoggin St.

Streets hot topped include Ray St., Second St., and Frazer Street extension.

Hot top was applied to one section in the Lary Cemetery with just one more section to complete this project.

The Evans Cemetery fence was completed.

Lary Street was hot topped by the State this past year at no cost to the Town.

The expenditure of TRA funds this past year on the Jintown Road was very little. It is hoped that much more progress will be made this coming year. This project is under the direction of the State and will be done when their personnel are available.

This year we have been utilizing the employees in the Highway Departments and Water and Sewer Departments by transferring from one department to the other rather than hire extra employees. This has resulted in a saving to the Town in dollars.

Wherever and whenever possible any funds that were sitting idle have been invested in U.S. Treasury Bills. This has realized us close to \$3,000 in 1973, over \$3,000 will be realized in 1974 and possibly more. In addition, for the first time in many years, we were able to get by without borrowing in tax anticipation and realized a savings of close to \$3,000. Again in 1974 if we have to borrow in anticipation of taxes, it should not be but just a short length of time and not a large sum.

Several dead trees were removed from around town this past spring. More elms and maples have died during the year and will be removed in 1974. We are also in hopes of planting new ones to replace some of these.

1974 will see a considerable rise in the tax rate. Rising costs of all materials, utilities, street lighting, fuel oil and gasoline and nominal increases in salaries account for a part of this. Last year's tax rate would have been \$40.00 but for the fact of the large surplus on hand which accounts for the 1973 rate being \$34.00. This year we will not have this to fall back on and the rate will probably be in the neighborhood of \$44.00.

New items to be considered for 1974 include a new Fire Station; new Fire Truck, a new truck for the Public Works Department, to replace a 1960 vehicle; new furnaces for the Town Hall Building (these furnaces were purchased in 1927); repairs are planned on the Recreation Center Building (the chimney should be rebuilt and a new roof is needed); an article is included to keep plans moving for the Sewerage Treatment Facility, the town will be asked to raise \$15,000.00 to update the preliminary report as required by Public Law under regulations of the Federal Environmental Protection Agency; the Town has been contributing towards a retirement system for the Police Department, this year a Retirement Program for the balance of the Town Employees is being presented, the Town's share based on percentage of wages paid is \$6,500.00 (this figure would change from year to year as wages increase or decrease), the employee's share varies according to age from 4-5%, to be withheld from their wages. All permanent employees except the Town Manager would be covered. Present employees will have the choice of being part of this retirement system or not, new employees hired after the system is adopted will automatically become part of the N.H. Retirement System.

The Ambulance Service is operating under the efficient direction of Maurice Boisselle and his committee as well as the second unit in Milan under the direction of George Lewis and his committee. The Ambulance District now has in operation two ambulances, one, located in Gorham, the other in Milan. These ambulances were purchased with 50% of the cost coming through the State Highway Safety Committee.

Should there be any questions on the operations of this office feel free to call or come into the office. The door to the Manager's office is always open.

Respectfully submitted,

RONALD F. HANDLEY
Town Manager

Statement of Appropriations and Taxes Assessed for the Year 1973

APPROPRIATIONS

Town Officers' Salaries	\$ 17,900.00
Town Officers' Expenses	17,847.60
Election and Registration Expenses	1,400.00
District Court Expenses	8,880.00
Town Hall and Other Town Buildings	16,000.00
Employees' Retirement and Social Security	11,420.00
Contingency Fund	4,000.00
Police Department	76,500.00
Fire Department	19,975.00
Insurance	23,450.00
Damages and Legal Expenses	450.00
Civilian Defense	2,500.00
Health Depart. (incl. Hospitals, Ambulance)	8,575.00
Vital Statistics	100.00
Town Dump and Garbage Collection	20,410.00
Town Maintenance—Summer and Winter	105,400.00
Street Lighting	20,400.00
Town Road Aid	300.00
Libraries	13,140.40
Town Poor	9,000.00
Old Age Assistance	8,000.00
Patriotic Purposes (Memorial Day, etc.)	800.00
Recreation (Parks, Playground, etc.)	33,050.00
Municipal Water—Electric Utilities	50,920.00
Cemeteries	8,000.00
Advertising and Regional Associations	5,200.00
Payment on Debt	
(Principal \$53,890.00) (Interest \$32,000.00)	85,890.00
Capital Outlay**	
Articles No. 13 through 18 and 21	168,200.00
Reappraisal of Property	1,000.00
Auto Permits	2,500.00
TOTAL TOWN APPROPRIATIONS	\$741,208 00

(**New Dump \$5,000; 2nd St. Water Line
\$9,200; Water Survey, \$15,000; Municipal
Garage \$100,000; Tax Maps \$17,000;
Ambulance \$17,000; Tennis Court
resurfacing \$5,000—\$168,200.00)

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 5,754.00
Railroad Tax	1,496.00
Savings Bank Tax	3,915.00
Meals and Rooms Tax	15,786.00
Reimbursement a/c State and Federal Lands	1,000.00
Revenue from Yield Tax Sources	1,885.00
Interest Received on Taxes	1,500.00
Business Licenses, Permits, Filing Fees	100.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	50,000.00
Rent of Town Property	1,500.00
Income from Trust Funds	1,500.00
Sale of Tax Deeded Property	25.00
Fines and Forfeits, District Court	5,000.00
Highway Subsidy	12,160.00
Water and Sewer Departments	34,000.00
National Bank Stock Taxes	182.00
Resident Taxes	15,930.00
Surplus (Bal. Sheet \$220,679.78)	138,000.00
Revenue Sharing (Contra—2nd St. Water Line, Water Survey, Tax Mapping)	41,200.00
Long Term Notes (Contra—Municipal Garage)	100,000.00
Income from Departments:	
Recreation Department	1,000.00
District Nursing Association	1,000.00
TOTAL REVENUES AND CREDITS	\$433,233.00
Net Town Appropriations	\$ 307,975.00
Net School Appropriations	814,222.48
County Tax Assessment	75,735.06
TOTAL, TOWN, SCHOOL AND COUNTY	\$1,197,932.54
Deduct: Reimbursement a/c Property Exempted 1970 Spec. Session	460,290.00
Add: War Service Tax Credits (actual)	18,016.50
Add: Overlay	12,757.34
PROPERTY TAXES TO BE RAISED	\$ 768,416.38
Net Assessment \$22,600,482.00 x \$3.40 per \$100 tax rate—\$768,416.38	

Property Taxes to be Committed to Collector:

Property Tax	\$ 768,416.38
Added in figuring	.01
	<hr/>
	\$ 768,416.39
Less: War Service Tax Credits	18,016.50
	<hr/>
Total Tax Commitment	\$ 750,399.89

Tax Rate

Municipal	\$.94
County	.19
School	2.27
	<hr/>
Combined Rate	\$3.40

CORRECTED SCHOOL NET PROPERTY TAX

Concord, N.H.
September 11, 1973

TO:

Robert Strachan, Chairman
Gorham School District
195 Main Street
Gorham, New Hampshire 03581

Your report of appropriations voted and property taxes to be raised for the 1973-74 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$954,413.36
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Revenues and Credits

Unencumbered Balance	\$ 18,602.87
Sweepstakes	11,695.57
School Building Aid	25,117.44
Driver Education	3,750.00
Other Revenue from State Sources	25.00
NDEA-Title III, Science, Math & Lang.	1,000.00
National Forest Reserve	500.00
School Lunch and Special Milk Program	3,000.00
PL-874 (Impacted Area—Cur. Oper.)	4,000.00
Tuition	72,000.00
Other Revenue from Local Sources	500.00

TOTAL REVENUES AND CREDITS	\$140,190.88
DISTRICT ASSESSMENT 1973	\$814,222.48
TOTAL APPROPRIATIONS	\$954,413.36

Very truly yours,

LLOYD M. PRICE
Commissioner

WAR SERVICE TAX CREDITS

	Limits	Number	Estimated Tax Credits
1. Paraplegic, double amputees owning specially adapted homesteads with VA assistance	Unlimited	0	Exempt
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$600	6	\$ 3,600.00
3. All other qualified persons	\$50.00	326	16,300.00
TOTAL AMOUNT			<hr/> \$ 19,900.00

RESIDENT TAXES

Tax	Number Assessed	Total Amount Assessed
\$10	1,593	\$15,930.00

SELECTMEN'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

Date: September 4, 1973

ALBERT R. WILSON
OSCAR DUPONT
Selectmen of Gorham, N.H.

Summary Inventory of Valuation For Tax Year 1973

DESCRIPTION OF PROPERTY		
Land		\$ 2,658,300.00
Buildings		13,016,800.00
Factory Buildings		1,982,800.00
Electric Utilities		4,057,715.00
Oil Pipeline		489,800.00
House Trailers, Mobile Homes and Travel Trailers		
Assessed as Personal Property (182)		767,050.00
Boats and Launches (9)		2,450.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$22,974,915.00
Blind Exemptions	\$ 4,000.00	
Elderly Exemptions (81)	370,433.00	
TOTAL EXEMPTIONS ALLOWED		374,433.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$22,600,482.00

ELECTRIC AND PIPELINE COMPANIES

	Electric	Oil Pipeline
Brown—New Hampshire	\$2,275,465	\$
Portland Pipe Line Corp.		489,800.00
Public Service Co. of N.H.	1,782,250.00	
TOTAL	\$4,057,715.00	\$489,800.00
Number of Inventories Distributed in 1973		1,011
Date 1973 Inventories were Mailed		March 22, 1973
Number of Inventories Returned in 1973		848

Selectmen's Certificate

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Date: September 4, 1973

ALBERT R. WILSON
OSCAR DUPONT
Selectmen of Gorham, N.H.

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1973

Long Term Notes Outstanding:

1970 Snogo	G	\$ 13,160.00
1971 New Backhoe (Hough)	G	10,000.00
1971 New Truck and Plow	G	11,400.00
New Municipal Garage	G	100,000.00

Total Long Term Notes Outstanding		\$134,560.00
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Bonds Outstanding:

Cascade Water Line	W	\$475,000.00
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Total Bonds Outstanding		475,000.00
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Total Long Term Indebtedness—Dec. 31, 1973		\$609,560.00
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**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt—Dec. 31, 1972		\$563,450.00
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New Debt Created During Fiscal Year:

Long Term Notes Issued		134,560.00
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Total		\$698,010.00
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Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$ 63,450.00
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Bonds Paid	25,000.00
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Total		88,450.00
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Outstanding Long Term Debt—Dec. 31, 1973		\$609,560.00
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Balance**ASSETS**

Cash: In Hands of Treasurer:		
White Mountain Trust Co. (checking acct.)	\$ 36,596.62	
Berlin City National Bank	437,901.66	
U.S. Treasury, 90-day Notes	196,276.00	
TOTAL IN GENERAL FUND	\$670,774.28	
Revenue in Sharing Savings Account (Gorham Savings Bank)	35,506.78	
TOTAL CASH ASSETS		\$706,281.06
Bonds—Authorized—unissued		150,000.00
Capital Reserve Funds:		
Post-War Projects	\$ 417.92	
Post-War Development	420.08	
TOTAL		838.00

CONTINUED ON 40

Sheet

Accounts Due to the Town:

Water & Sewer Dept., uncollected water and sewer rents	1,903.75
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Unredeemed Taxes:

Levy of 1972	151.74
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Levy of 1971	22.70
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TOTAL	174.44
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Uncollected Taxes:

Levy of 1973, including Resident Taxes	56,061.23
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TOTAL ASSETS	\$915,258.48
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Current Surplus, December 31, 1972	\$220,679.78
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Current Surplus, December 31, 1973	138,862.69
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Decrease of Surplus	\$ 81,817.09
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CONTINUED ON 41

Balance

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding:

Police Cruiser Exps. (Bal. on radio)	\$ 2,652.00
Fire Department (Equipment bill)	2,094.29
Water Dept. (Due Dredging Acct.)	5,160.89

TOTAL BILLS OUTSTANDING	\$ 9,907.18
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Unexpended Balances of Special Approps.:

Dredging	\$ 2,774.49
Development of New Dump	10,000.00
Tax Mapping (in Rev. Sharing Acct.)	9,000.00
Gorham Water Survey (in Rev. Shar. Acct.)	11,750.00
Bangor Water Line Extension	8,000.00
Initiation of Metering Services	2,000.00

TOTAL UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS	43,524.49
--	-----------

Unexpended Balances of Bond and Note Funds:

New Wells (Authorized, not bonded)	\$147,936.18
New Municipal Garage	95,514.33

TOTAL UNEXPENDED BALANCES OF BOND AND NOTE FUNDS	243,450.51
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Unexpended Revenue Sharing Funds

(Less Earmarked funds)	14,756.78
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Sheet

Due State:
2% Bond & Debt Retirement Taxes:

(Collected not remitted \$376.98) 376.98

School District Tax Payable 456,222.48

Other Liabilities:

Refunds (Payroll deduction) 7,235.75

Library (Unexpend. fines and sales income) 83.62

TOTAL OTHER LIABILITIES 7,319.37

TOTAL ACCOUNTS OWED BY TOWN \$775,557.79

Capital Reserve Funds (Contra) 838.00

TOTAL LIABILITIES \$776,395.79

CURRENT SURPLUS 138,862.69

GRAND TOTALS \$915,258.48

Receipts and

Current Revenue:

From Local Taxes:

Property Taxes—Current Year—1973	\$699,655.14
Resident Taxes—Current Year—1973	12,270.00
National Bank Stock Taxes—Current Year—1973	181.75
Yield Taxes—Current Year—1973	2,261.89

Total Current Year's Taxes Collected and Remitted

\$714,368.78

Property Taxes and Yield Taxes Previous Year and Nat. Bank Stock

56,709.57

Resident Taxes—Previous Years

2,890.00

Interest Recd. on Delinquent Taxes

2,110.18

Penalties: Resident Taxes

321.00

From State:

Highway Subsidy

12,160.24

Interest and Dividends Tax

5,753.95

Railroad Tax

1,495.50

Savings Bank Tax

3,915.44

Reimbursement a/c State and

Federal forest lands

1,737.79

Reimbursement a/ Old Age Assistance

100.00

Meals and Rooms Tax

15,522.92

Reimbursements a/c Business Profits Tax

460,289.12

Bounties

2.50

Payments—(Continued)

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 17,900.00
Town Officers' Expenses	20,143.18
Election and Registration Exps.	1,136.05
District Court Expenses	8,640.00
Exps. Town Hall and other Town Bldgs.	16,281.22
Reappraisal of Property	756.75

Protection of Persons and Property:

Police Dept. \$65,717.63; Police Cruiser \$14,766.04	80,483.67
Fire Dept., incl. forest fires	18,140.00
Damage by dogs	549.60
Insurance	23,754.28
Civil Defense	6,882.01

Health:

District Nurse \$5,000.91; Comm. Health \$3,000.00; Ambulance (oper. only) \$6,036.32	14,037.23
Vital Statistics	37.00
Town Dumps and Garbage Removal	22,357.09

Highways and Bridges:

Town Road Aid	283.18
Town Maintenance (Summer— \$54,433.00) (Winter—\$39,875.73)	93,308.73
Street Lighting	20,864.32

Libraries:

Libraries	13,610.63
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Public Welfare:

Old Age Assistance	7,027.12
Town Poor	8,799.28

Patriotic Purposes:

Memorial Day, Veterans Assn., and Old Home Day	500.00
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Recreation:

Recreation Department \$28,841.12; Skating Rinks \$1,650.00; Parks, Playgrounds \$2,238.72	32,729.84
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Public Service Enterprises:

Municipal Water and Electric Dept.	55,242.33
Cemeteries, incl. hearse hire	6,341.26

Receipts and

From Local Sources, Except Taxes:

Dog Licenses	821.00
Business licenses, permits, filing fees	330.00
Fines and Forfeits, District Court	7,133.08
Rent of town property	2,160.00
Interest received on deposits	2,056.50
Income from trust funds	1,500.00

Income from Departments:

Town Officers' Expenses	\$ 34.30
Town Building Expenses	99.19
Contingency Fund	500.00
Police Department	975.50
Police Cruiser Expenses	475.00
Fire Department	259.29
Civil Defense	2,901.50
District Nurse	1,494.44
Ambulance	12,478.69
Dump and Garbage Collection	75.00
Highways (Summer and Winter Roads)	10,048.15
Street Lights	60.65
Libraries	547.88
Town Poor Recovery	1,072.60
Recreation Department	1,567.17
Parks and Playgrounds	70.00
Water & Sewer Dept. (Job Sales)	2,788.77
Cemeteries	3,403.04
Social Security (refund)	79.81

TOTAL INCOME FROM DEPARTMENTS
38,930.98

Payments—(Continued)

Unclassified:

Advertising and Regional Assns.	5,072.77
Taxes Bought by Town	151.74
Refunds	8,066.56
Social Security	11,533.21

All other Current Maintenance Exps.:

Contingency Fund	\$ 569.24
Auto Permits	
(Town Clerk's Fees)	2,639.50
Bounties	.50
Tax Collector's Resident Tax	
fees (1972 \$200.25; 1973 \$163.00)	363.25
Emergency Employment Act	3,035.90

Total	6,608.39
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Total Current Maintenance Expenses	\$ 501,237.44
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Debt Service:

Interest on Long Term Notes	\$ 1,555.20
Interest on Bonded Debt	25,000.00

Total Interest Payments	\$ 26,555.20
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Payments on Long Term Notes	\$ 63,450.00
Payments on Bonded Debt	25,000.00

Total Principal Payments	88,450.00
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Receipts and

Income from Municipal Water and Sewer Dept.	36,845.46
Motor Vehicle Permits (1972, \$1,528.36; 1973, \$51,692.00)	53,220.36
Receipts other than Current Revenue:	
Proceeds of Long Term Notes	\$134,560.00
Insurance adjustments	2,757.56
Refunds	7,434.55
Sale of town property	290.00
Revenue Sharing	34,589.00
Interest on Invest. of Rev. Sharing Funds	2,231.71
Law Enforcement Assistance Act (Gov. Comm. on Crime and Delin.)	5,897.00
Emergency Employment Act	2,960.00
	<hr/>
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	190,719.82
	<hr/>
TOTAL RECEIPTS FROM ALL SOURCES	\$1,611,094.19
Cash on hand January 1, 1973	610,659.51
	<hr/>
GRAND TOTAL	\$2,221,753.70

Payments

Capital Outlay:

Water Works Construction:

Second St., Cascade Water Line	\$12,626.45
Cascade Water Line	25,065.78
Gorham Water Survey	3,250.00

Total	\$ 40,942.23
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Land and Buildings:

New Municipal Garage	\$ 4,485.67
Tennis Court Paving	4,900.00

9,385.67

New Equipment (ambulances—2)	31,218.25
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Tax Maps	8,000.00
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Total Outlay Payments	89,546.15
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Payments to other Governmental Divisions:

Resident Taxes paid State Treas. (1972)	\$ 3,511.80
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Payments to State a/c 2% Bond & Debt

Retirement Taxes (Yield Taxes)	504.10
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Taxes paid to County	75,735.06
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Payments to School District (1972 Tax

\$371,932.89; 1973 Tax \$358,000.00)	729,932.89
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Total Payments to other Governmental Div.	809,683.85
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TOTAL PAYMENTS FOR ALL PURPOSES	\$1,515,472.64
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Cash on hand, December 31, 1973	706,281.06
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GRAND TOTAL	\$2,221,753.70
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Schedule of Town Property

AS OF DECEMBER 31, 1973

Town Hall, Lands and Buildings	\$ 269,700.00
Furniture and Equipment	16,000.00
Libraries, Furniture and Equipment	40,000.00
Police Department, Equipment	12,000.00
Recreation Center, Land, Buildings and Equipment	163,800.00
Fire Department, Lands and Buildings	14,700.00
Equipment	75,000.00
Highway Department, Lands and Buildings and	
Equipment	185,000.00
Materials and Supplies	500.00
Parks, Commons and Playgrounds	70,000.00
Water Supply Facilities	1,057,500.00
Lot, Promenade St.	130.00
Broadway St. L&B	25,000.00
Schools, Lands and Buildings and Equipment	2,100,000.00
Cemetery	10,000.00
Ambulance District No. 1 (AEMSD)	32,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds:	
Lot No. 2, Morse Yard, 342 Main St.	\$ 300.00
Lots 23-24, Blk. No. 6 (Pellerin Development)	250.00
Mascot Mine Prop., Mt. Hayes, in	
Town Lot No. 189	50.00
Lot No. 22 (Riverview Park), Highland Place	25.00
Lot No. 6, Blk. No. 18 (Pellerin Dev.)	25.00
Mineral Spring and one acre land,	
in lot No. 57	50.00
Lot No. 2-3, Blk. No. 4 (Mason Land Co.)	
3 Second St., Cascade	1,040.00
Lots 1-2-3-4-5-10-11-12-13-14, Blk. No. 13	
(Pellerin Development)	325.00
Pt. Lot No. 85, 2,000 sq. ft., Gorham Hill	100.00
Lot 4, Blk. 4, Second St., Cascade	
(Mason Land)	400.00
<hr/>	
Total of Tax Deed Property	2,565.00
<hr/>	
TOTAL	\$4,073,895.00

Statement of Bonded Debt

TOWN OF GORHAM, N. H.

December 31, 1973

Showing Annual Maturities of Outstanding Bonds

Water System Bonds		
1972		
5%		
Maturities	Original Amount: \$500,000.00	Total Annual Maturities
1973	\$25,000.00	\$ 25,000.00
1974	25,000.00	25,000.00
1975	25,000.00	25,000.00
1976	25,000.00	25,000.00
1977	25,000.00	25,000.00
1978	25,000.00	25,000.00
1979	25,000.00	25,000.00
1980	25,000.00	25,000.00
1981	25,000.00	25,000.00
1982	25,000.00	25,000.00
1983	25,000.00	25,000.00
1984	25,000.00	25,000.00
1985	25,000.00	25,000.00
1986	25,000.00	25,000.00
1987	25,000.00	25,000.00
1988	25,000.00	25,000.00
1989	25,000.00	25,000.00
1990	25,000.00	25,000.00
1991	25,000.00	25,000.00
1992	25,000.00	25,000.00
	<hr/>	<hr/>
	\$500,000.00	\$500,000.00
Paid during 1973		25,000.00
		<hr/>
Balance outstanding 12/31/73		\$475,000.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1973

Item	Carried from 1972	1973 Appropri- ation	Receipts & Reimburse- ments	Total Amount Available	Expendi- tures in 1973	Balance Unex- pended	Over- drafts	To Be Carried to 1974
	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		17,900.00		17,900.00	17,900.00			
Town Officers' Expenses		17,847.60	34.30	17,881.90	20,143.18			
Elections and Registrations		1,400.00		1,400.00	1,136.05	263.95		
District Court		8,880.00		8,880.00	8,640.00	240.00		
Town Buildings' Expenses		16,000.00	99.19	16,099.19	16,281.22			
Reappraisal of Property		1,000.00		1,000.00	756.75		182.03	
Social Security		11,420.00		11,666.01	11,533.21	243.25		
Contingency Fund		4,000.00	246.01	4,246.01	569.24	132.80		
Police Department		67,000.00	500.00	67,500.00	65,717.63	3,930.76		
Police Cruisers		9,500.00	6,372.00	15,872.00	14,766.04	2,257.87		
Fire Department	2,400.00	19,975.00	259.29	20,234.29	18,140.00			
Insurance		23,450.00	2,875.46	26,325.46	23,754.28	2,571.18		2,652.00
Dogs & Licensing Expense		450.00	114.00	564.00	549.60	14.40		
Civil Defense		2,500.00	2,901.50	5,401.50	6,882.01		1,480.51	
District Nurse		5,375.00		5,375.00	5,000.91	374.09		
Vital Statistics		100.00		100.00	37.00	63.00		
Health Officer		200.00		200.00		200.00		
Dump & Garbage Collection		20,410.00	75.00	20,485.00	22,357.09		1,872.09	
Community Health		3,000.00		3,000.00	3,000.00			
Ambulance Service		17,000.00	12,478.69	29,478.69	37,254.57		7,775.88	
Summer Roads		55,400.00	6,206.62	61,606.62	53,433.00	8,173.62		
Winter Roads		50,000.00	3,841.53	53,841.53	39,875.73	13,965.80		

Street Lights	20,400.00	60.65	20,460.65	20,864.32		403.67
Town Road Aid (TRA)	300.00		300.00	283.18	16.82	
Public Library	13,140.40	5.97	13,694.25	13,610.63		83.62
Town Poor	9,000.00		10,072.60	8,799.28	1,273.32	
Old Age Assistance	8,000.00		8,100.00	7,027.12	1,072.88	
Patriotic Purposes	800.00		800.00	500.00	300.00	
Recreation Department	27,900.00	100.00	28,567.17	28,841.12		273.95
Parks and Playgrounds	3,500.00		3,570.00	2,238.72	1,331.28	
Skating Rinks	1,650.00		1,650.00	1,650.00		
Water & Sewer Dept.	50,920.00	8,143.27	61,852.04	56,442.33	248.82	†5,160.89
Cemeteries	8,000.00		11,403.04	6,341.26	5,061.78	
Advertising, Regional Assn. and Info. Booth	5,200.00		5,200.00	5,072.77	127.23	
Auto Permits	2,500.00		2,500.00	2,639.50		139.50
Interest	32,000.00		32,000.00	26,555.20	5,444.80	
Payments on Notes	28,890.00		63,450.00	63,450.00		
Payments on Water Bonds	25,000.00		25,000.00	25,000.00		
Development of New Dump	5,000.00		10,000.00			10,000.00
Bangor St. Water Line Ext.	8,000.00		8,000.00			8,000.00
Initiation of Metering Services	2,000.00		2,000.00			2,000.00
Second St. Water Line	6,246.52		15,446.52	12,626.45	2,820.07	
New Wells	*147,936.18		147,936.18			147,936.18
Gorham Water Survey	**15,000.00		15,000.00	3,250.00		11,750.00
Cascade Water Line	†84,704.89		95,065.78	25,065.78	† 70,000.00	
Dredging (Loan to CWL Acct.)	11,935.38		11,935.38	9,160.89		2,774.49
Municipal Garage	†100,000.00		100,000.00	4,485.67		95,514.33
Tax Mapping	**17,000.00		17,000.00	8,000.00		9,000.00

DETAIL OF RECEIPTS

Following are details of all receipts during 1973 that are not self-explanatory in the resume of Receipts as filed with the State Tax Commission. Details on Receipts from Local Taxes will be found in the Tax Collector's Report elsewhere in this book.

CURRENT REVENUE FROM STATE:**Highway Subsidy:**

First Quarter	\$ 3,044.01	
Second Quarter	3,044.01	
Third Quarter	3,036.11	
Fourth Quarter	3,036.11	
	<hr/>	
Total		\$ 12,160.24

Reimbursement a/c State and Federal Lands:

State's Share, 1972	\$ 851.89	
State's Share, 1973	638.91	
Federal Share (White Mt. Natl. Forest) for 1973	246.99	
	<hr/>	
Total		1,737.79

Reimbursement a/c Business Profits Tax:

First Half, received July 15, 1973	\$230,144.56	
Third Quarter, received Sept. 1, 1973	115,072.28	
Fourth Quarter, received Dec. 1, 1973	115,072.28	
	<hr/>	
Total		460,289.12

**CURRENT REVENUE FROM
LOCAL SOURCES:****Dog Licenses:**

Licenses, including penalties	\$ 707.00	
Impounding fees reimbursements	114.00	
	<hr/>	
Total		821.00

Business Licenses, Permits & Filing Fees:

Beano Permits	\$ 220.00	
Filing Fees	6.00	
Pistol Permits	66.00	
Pool Room License	38.00	
	<hr/>	
Total		330.00

Rent of Town Property:

Rent of Town Auditorium, incl. to Women's Club	\$ 140.00
Rent of Mason Lodge Rooms	400.00
Rent of Cascade Hill Property	300.00
Rent of Broadway St. Property	1,320.00

Total	2,160.00
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Income from Departments:**Town Officers' Expenses:**

Supplies sold to Court	\$ 29.80
Sale of Books	4.50

34.30

Town Buildings Expenses:

Commission on Common Tel. Booth	99.19
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Contingency Fund:

Repayment of Loan	500.00
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Police Department:

Reim. from Court a/c blood tests	\$ 25.00
Reim. from State a/c Breathalyzer	840.00
Police Services	104.00
Sale of Holster	6.50

975.50

Police Cruiser Expenses:

Sale of old Cruiser	\$ 450.00
Damage reimbursement	25.00

475.00

Fire Department:

Fire services—Randolph	\$ 161.45
Fire services—Shelburne	88.50
Telephone call refund	5.59
Insurance refund	3.75

259.29

Civil Defense:**Auxiliary Police services for:**

Construction Jobs	\$ 2,165.00
Business Establishment	246.00
School	454.00
Organization affairs	16.00
Sale of Supplies	20.50

2,901.50

District Nurse:

Sale of services and medical supplies	1,494.44
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Ambulance Service:

Reimbursement from State a/c vehicle	\$ 8,019.00
Ambulance service fees	1,566.44

District Towns' per capita share:

Dummer	\$ 577.30
Milan	1,789.63
Shelburne	522.08

 2,889.01

Miscellaneous refund	4.24
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 12,478.69
Dump and Garbage Collection:

Dump usage fees	75.00
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Highways:

Sale of gas to other departments	\$ 3,610.83
Sale of gas to school	1,487.48
Sale of gas to Fish & Game Dept.	718.06
Sale of gas to Labor Dept.	232.95
Sale of gas to Safety Dept.	3.52
Sale of gas to Multi-Media	86.76

Total	\$ 6,139.60
Gas tax refunds	3,607.33
Sale of materials	71.25
Sale of services	150.05
Refund on overpayment	79.92

 10,048.15
Street Lights:

Refund on overpayment	60.65
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Library:

Fines, less expenses paid in cash	\$ 214.05
Sale of books and supplies	118.83
Gifts, including \$200.00 from Woman's Club	215.00

 547.88
Town Poor Recovery:

Refunds from individuals	\$ 660.60
Refunds from Other Governmental Units	412.00

 1,072.60

Recreation Department:

Pool Receipts	\$ 1,460.67	
Little League Basketball	106.50	

 1,567.17
Parks and Playgrounds:

Vandalism reimbursement		70.00
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Water & Sewer Dept.:

Service and conn. fees	\$ 1,937.54	
Thawing fees	272.50	
Sewer Job Work	16.75	
Insurance Refund	32.00	
Sale of Materials, etc.	529.98	

 2,788.77
Cemeteries:

Digging Graves	\$ 1,618.00	
Lot Repairs	518.80	
Reimbursement from Trust Funds	1,266.24	

 3,403.04
Social Security:

Town Clerk's share of S.S. on fees collected:

For 1972	\$ 33.54	
For 1973	46.27	

 79.81

Total for Departments

 \$ 38,930.98
RECEIPTS OTHER THAN CURRENT:**Long Term Notes:**

Municipal Garage Notes (5 years) \$100,000.00

Renewal of Equipment Notes:

1970 Snogo	\$ 11,400.00
1971 Highway Truck	13,160.00
1971 Water Hough	10,000.00

 Total 34,560.00

 Total 134,560.00

Insurance Adjustments:

Group Insurance refunds	\$ 143.76	
Cancellation ref. due transfer to blanket policy	1,786.80	
Workmen's Compensation refund	827.00	

Total		2,757.56
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Refunds:

Tax refunds (overpayments on jeopardy assessments)	\$ 98.80	
Water refunds (service deposit refund)	100.00	
Payroll deductions, to be paid in 1974	7,235.75	

Total		7,434.55
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Sale of Town Property:

Cemetery Lots	\$ 260.00	
Tax Deed Lot (Pt. Lot No. 12, River St., Cascade)	25.00	
Equipment (bucket)	5.00	

Total		290.00
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Grants from U.S.A.:**Revenue Sharing Funds Received:**

January, 1973	\$ 15,656.00	
April, 1973	9,466.00	
July, 1973	9,467.00	

Total		34,589.00
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Law Enforcement Assistance Act:

New Radio System		5,897.00
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Emergency Employment Act:

Received a/c Recreation Assistant Director's Salary	\$ 2,675.90	
Received a/c fringe benefits on above: Employer's share of Social Security	166.20	
Group Ins. and Workmen's Comp. coverages	117.90	

Total		2,960.00
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DETAIL STATEMENT OF PAYMENTS

Following are the details of payments, not self-explanatory in resume of Payments, and excepting District Nurse, Public Library, Recreation Department and Water & Sewer being reported by their respective boards, and included elsewhere in this report.

TOWN OFFICERS' SALARIES

	Budget	Expenditures
First Selectman	\$ 925.00	\$ 925.00
Second Selectman	850.00	850.00
Third Selectman	700.00	700.00
Town Manager	11,000.00	11,000.00
Treasurer	800.00	800.00
Town Clerk	475.00	475.00
Tax Collector	1,400.00	1,400.00
Deputy Tax Collector	1,400.00	1,400.00
Auditors (two @ \$150.00 each)	300.00	300.00
Budget Secretary	50.00	50.00
Totals	\$ 17,900.00	\$ 17,900.00

TOWN OFFICERS' EXPENSES

Clerk's Salary	\$ 5,787.60	\$ 5,787.60
Asst. Clerk's Salary	3,600.00	4,301.07
Office Exps., Tel., Adv., Bank Charges	2,700.00	3,158.87
Town Reports and Books	1,800.00	1,640.65
Service Agreements and Repairs	600.00	520.76
Conferences, Travel Exp., Dues	1,700.00	1,896.11
Tax Sale and Redemption Costs	100.00	48.95
Trustees of Trust Funds:		
Bookkeeper's Salary	\$150.00	
Expenses	10.00	
		160.00
Equipment		155.00
1973—3 typewriters	1,090.00	
Tape recorder	89.95	
		600.00
Gorham Conservation Commission	300.00	1,179.95
Assessment Expenses		90.01
Miscellaneous, inc. Taxes		141.31
(Taxes \$254.55; misc. \$968.35)	500.00	1,222.90
Totals	\$ 17,847.60	\$ 20,143.18
Credits	34.30	
Total Available	\$ 17,881.90	
Overexpended	\$ 2,261.28	

ELECTION AND REGISTRATION EXPENSES

	Budget	Expenditures
Moderator's Salary	\$ 60.00	\$ 30.00
Ballot Clerks' Salaries	160.00	100.00
Supervisors of Check-lists Salaries	650.00	780.00
Meals	70.00	41.50
Ballots	40.00	47.80
Check-lists (Printing)	250.00	
Stenographer's Report	35.00	35.00
Advertisements	100.00	101.75
Miscellaneous Expenses	35.00	
Totals	\$ 1,400.00	\$ 1,136.05
Balance Unexpended	\$ 263.95	

DISTRICT COURT EXPENSES

Justice's Salary	\$ 5,300.00	\$ 5,300.00
Asso. Justices' Salaries	300.00	160.00
Clerk's Salary	3,180.00	3,180.00
Miscellaneous, incl. Equipment	100.00	
Totals	\$ 8,880.00	\$ 8,640.00
Balance Unexpended	\$ 240.00	

TOWN BUILDINGS' EXPENSES

Janitors' Salaries	\$ 2,900.00	\$ 2,805.94
Electricity	1,800.00	1,642.22
Fuel	3,000.00	1,966.90
Supplies	200.00	552.89
Repairs and Maintenance, inc. clock	2,500.00	395.16
Plumbing and Heating repairs	1,000.00	423.09
Broadway St. Property repairs	3,000.00	7,814.74
Auditorium Wiring and Curtains	1,500.00	568.72
Miscellaneous		95.36
Information Booth: Heating and Repairs	100.00	16.20
Totals	\$ 16,000.00	\$ 16,281.22
Credits	99.19	
Total Available	\$ 16,099.19	
Overexpended	\$ 182.03	

SOCIAL SECURITY

Final Quarter of Previous Year	\$ 3,600.00	\$ 3,647.03
First Three Quarters of Current Year	7,800.00	7,872.51
Administrative Cost to State	20.00	13.67
Totals	\$ 11,420.00	\$ 11,533.21

	Budget	Expendi- tures
Credits	246.01	
Total Available	\$ 11,666.01	
Balance Unexpended	\$ 132.80	

REAPPRAISAL OF PROPERTY

Updating by Tax Commission	\$ 1,000.00	\$ 756.75
Total	\$ 1,000.00	\$ 756.75
Balance Unexpended	\$ 243.25	

CONTINGENCY FUND

Allowance per year	\$ 4,000.00	\$
Expended for Loan—repaid		500.00
Skating Rink materials		69.24
Totals	\$ 4,000.00	\$ 569.24
Credits	500.00	
Total Available	\$ 4,500.00	
Balance Unexpended	\$ 3,930.76	

POLICE DEPARTMENT

Policemen's Salaries	\$ 57,700.00	\$ 58,389.87
Telephone and Answering Service	3,325.00	3,485.33
Conference and Travel Expense	250.00	99.80
Retirement (Town's Share)	2,500.00	2,570.31
Supplies and Equipment	400.00	212.04
Uniforms and Maintenance	1,600.00	922.17
Prisoner's Meals	50.00	16.47
Doctor's Fees (Blood tests, Physicals)	400.00	16.00
Police Matron	50.00	
Miscellaneous	100.00	5.64
Police Training Schools	625.00	*0.00
Totals	\$ 67,000.00	\$ 65,717.63
Credits	975.50	
Total Available	\$ 67,975.50	
Balance Unexpended	\$ 2,257.87	

*Included in Salaries

POLICE CRUISERS' EXPENSES

Replacement of One Cruiser	\$ 3,100.00	\$ 3,278.94
Gasoline Account	2,200.00	2,641.75
Cruisers' Maintenance and Repairs:	3,400.00	
Cruiser No. 5		1,676.34
Cruiser No. 6		958.87

	Budget	Expendi- tures
Equipment (new Radio System, \$2,400.00, carried from 1972)		5,157.00
Insurance (two cruisers)	500.00	545.50
Repairs and Installation of Radios	300.00	108.15
Miscellaneous, incl. Bid Notices		206.62
Share of gas tank installation and gas tickets		192.87
Totals	\$ 9,500.00	\$ 14,766.04
Credits	6,372.00	
Carried from 1972—Radio	2,400.00	
Total Available	\$ 18,272.00	
Balance Unexpended	\$ 3,505.96	
\$2,652.00 (radio) to 1974, \$853.96 lapsed.		

FIRE DEPARTMENT

Firemen's Payroll	\$ 7,000.00	\$ 5,310.50
Wards' Salaries and Officers' Salaries	500.00	350.00
Telephones and Cascade Lights	4,150.00	4,108.74
Hydrant Water Rent	2,825.00	2,825.00
Truck Maintenance	750.00	353.30
Gasoline		64.43
Equipment	2,000.00	1,600.70
Supplies, Repairs and Cascade Heat	1,000.00	1,862.33
Insurance	1,400.00	1,263.50
Miscellaneous Expenses	300.00	68.90
Forest Wardens' Expenses	50.00	67.50
Conferences and Dues		265.00
Totals	\$ 19,975.00	\$ 18,140.00
Credits	259.29	
Total Available	\$ 20,234.29	
Balance Unexpended to 1974 (for unpaid bills)	\$ 2,094.29	

INSURANCE

Group Insurance	\$ 5,900.00	\$ 5,815.18
Automotive Equipment: Liability and Physical Damage	4,500.00	5,085.00
Buildings, Fire, etc.	2,000.00	3,521.00
General and Public Liability	750.00	1,799.10
Workmen's Compensation	8,500.00	5,796.00
Bonds	500.00	496.00
Money and Securities	300.00	462.00
Police Liability	1,000.00	780.00
Total	\$ 23,450.00	\$ 23,754.28

	Budget	Expendi- tures
Credits	2,875.46	
Total Available	\$ 26,325.46	
Balance Unexpended	\$ 2,571.18	
DOG DAMAGES AND LICENSING EXPENSES		
Dog Care and Disposal	\$ 200.00	\$ 342.50
Dog Fees and Licensing Expenses	100.00	44.60
Dog Catcher	150.00	150.00
Miscellaneous, incl. Advertising		12.50
Total	\$ 450.00	\$ 549.60
Credits	114.00	
Total Available	\$ 564.00	
Balance Unexpended	\$ 14.40	
CIVIL DEFENSE		
Auxiliary Police Salaries	\$ 1,500.00	\$ 6,191.20
Supplies, incl. Uniforms	600.00	666.81
Expenses, incl. travel	400.00	24.00
Total	\$ 2,500.00	\$ 6,882.01
Credits (Job Sales)	2,901.50	
Total Available	\$ 5,401.50	
Overexpended	\$ 1,480.51	
VITAL STATISTICS		
Town Clerk's Recording Fees	\$ 100.00	\$ 37.00
Totals	\$ 100.00	\$ 37.00
Balance Unexpended	\$ 63.00	
HEALTH OFFICER		
Salary	\$ 200.00	\$
Total	\$ 200.00	\$
Balance Unexpended	\$ 200.00	
COMMUNITY HEALTH		
Donation to North Country Community Services	\$ 3,000.00	\$ 3,000.00
Totals	\$ 3,000.00	\$ 3,000.00

AMBULANCE SERVICE

	Budget	Expendi- tures
1973 Appropriation	\$ 17,000.00	\$
Expenditures:		
Payroll		1,154.25
Supplies and Equipment		1,042.31
Licenses (ambulance and driver/attendants)		71.00
New Ambulances		31,218.25
Maintenance, repairs and storage		721.38
Gasoline		182.51
Radio		1,631.32
Insurance		1,081.00
Miscellaneous (incl. meals and tolls on transfers)		152.55
Totals	\$ 17,000.00	\$ 37,254.57
Credits (Service Fees)	12,478.69	
Total Available	\$ 29,478.69	
Overexpended	\$ 7,775.88	

DUMP AND GARBAGE COLLECTION

Payrolls (Gross)	\$ 16,500.00	\$ 17,500.54
Truck Expenses	1,500.00	511.07
Gasoline		524.35
Rental of Dumpsite	110.00	110.00
Supplies and Repairs	250.00	653.05
Contract Bulldozing	2,000.00	2,917.50
State License Fee	25.00	25.00
Miscellaneous, incl. Adv.	25.00	15.58
Dump Constable		100.00
Totals	\$ 20,410.00	\$ 22,357.09
Credits	75.00	
Total Available	\$ 20,485.00	
Overexpended	\$ 1,872.09	

SUMMER ROADS

Payrolls (Gross)	\$ 23,000.00	\$ 22,023.26
Truck and Equipment Expenses	12,000.00	4,802.07
Gasoline		7,538.45
Cold Patch, Sand and Gravel	1,500.00	1,991.45
Paving and Asphalt (incl. sidewalks)	10,000.00	7,577.25
Contract Labor and Equipment	2,000.00	3,923.92
Equipment and Tools	2,000.00	2,261.51
Street Signs and Culverts	1,000.00	628.63
Supplies, Repairs and Garage Fuel	2,000.00	1,530.24
Bridge Repairs	500.00	30.59

	Budget	Expenditures
Trees (removal and/or replace)	1,000.00	451.25
Miscellaneous and Rentals	400.00	674.38
Totals	\$ 55,400.00	\$ 53,433.00
Credits	6,206.62	
Total Available	\$ 61,606.62	
Balance Unexpended	\$ 8,173.62	

WINTER ROADS

Payrolls (Gross)	\$ 28,000.00	\$ 19,877.97
Truck and Equipment Expenses	8,000.00	5,557.89
Gasoline		4,081.36
Cold Patch	100.00	363.58
Sand, Gravel and Chloride	500.00	162.19
Salt	7,500.00	7,508.63
Contract Labor and Equipment	5,000.00	528.50
Garage Fuel, Repairs and Supplies	400.00	1,066.43
Equipment, signs, tools, etc.	300.00	233.02
Miscellaneous and Rentals	200.00	496.16
Totals	\$ 50,000.00	\$ 39,875.73
Credits	3,841.53	
Total Available	\$ 53,841.53	
Balance Unexpended	\$ 13,965.80	

STREET LIGHTING

Street Lights	\$ 19,000.00	\$ 19,776.11
Blinkers	400.00	168.29
Christmas Lights and Decorations	1,000.00	919.92
Totals	\$ 20,400.00	\$ 20,864.32
Credits (overpayment)	60.65	
Total Available	\$ 20,460.65	
Overexpended	\$ 403.67	

TOWN ROAD AID (TRA)

Town's Share (Payable to the State of N.H.)	\$ 300.00	\$ 283.18
Totals	\$ 300.00	\$ 283.18
Balance Unexpended	\$ 16.82	

TOWN POOR

	Budget	Expendi- tures
Regular Aid to Families	\$ 1,500.00	\$ 1,801.83
Regular Aid to Single Adults	6,000.00	5,953.94
Expenses for Medical Aid	800.00	639.51
Expenses for Hospital Aid	300.00	404.00
Burial Expenses	100.00	
Child: Board and Care	300.00	
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Totals	\$ 9,000.00	\$ 8,799.28
Credits (Recovery)	1,072.60	
	<hr/>	
Total Available	\$ 10,072.60	
Balance Unexpended	\$ 1,273.32	

OLD AGE ASSISTANCE, ETC.

Payments to the State of N.H. for:

Old Age Assistance	\$ 2,200.00	\$ 2,011.04
Aid to Permanently Disabled	5,800.00	5,016.08
	<hr/>	<hr/>
Totals	\$ 8,000.00	\$ 7,027.12
Credits (Recovery)	100.00	
	<hr/>	
Total Available	\$ 8,100.00	
Balance Unexpended	\$ 1,072.88	

PATRIOTIC PURPOSES

Memorial Day	\$ 200.00	\$ 200.00
Fourth of July:		
Fireworks	\$300.00	
Display Expense	300.00	
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	600.00	300.00
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Totals	\$ 800.00	\$ 500.00
Balance Unexpended	\$ 300.00	

PARKS, PLAYGROUNDS AND BAND CONCERTS

Payrolls (Gross)	\$ 2,000.00	\$ 1,626.76
Equipment	200.00	202.91
Materials, Supplies, Repairs	500.00	163.64
Lawnmower Expenses	100.00	3.50
Gasoline		26.94
Miscellaneous	100.00	12.00
Lights	100.00	197.97
Band Concerts	500.00	
	<hr/>	<hr/>
Totals	\$ 3,500.00	\$ 2,238.72

	Budget 70.00	Expendi- tures
Credits (Restitution)		
Total Available	\$ 3,570.00	
Balance Unexpended	\$ 1,331.28	

SKATING RINKS

Payrolls (Gross)	\$ 850.00	\$ 127.48
Contract Labor		14.40
Lights	50.00	30.00
Materials, Supplies and Repairs	750.00	1,478.12
Totals	\$ 1,650.00	\$ 1,650.00

CEMETERIES

Labor (Gross)	\$ 6,000.00	\$ 4,497.59
Equipment, Supplies and Lawnmower Exp.	300.00	166.36
Gasoline		11.56
Paving Roads and Parking Areas	850.00	1,350.00
Evans Cemetery Fence	850.00	315.75
Totals	\$ 8,000.00	\$ 6,341.26
Credits	3,403.04	
Total Available	\$ 11,403.04	
Balance Unexpended	\$ 5,061.78	

**ADVERTISING, REGIONAL ASSN. &
INFORMATION BOOTH**

Booth: Payrolls	\$ 3,000.00	\$ 2,979.37
Booth: Postage and Supplies	50.00	19.23
Booth: Telephone and Lights	150.00	159.82
Booth: Miscellaneous		3.85
Advertising	500.00	410.50
White Mountains Region Assn.	1,500.00	1,500.00
Totals	\$ 5,200.00	\$ 5,072.77
Balance Unexpended	\$ 127.23	

AUTO PERMITS

Town Clerk's Fees on Motor Vehicle		
Registrations	\$ 2,500.00	\$ 2,639.50
Totals	\$ 2,500.00	\$ 2,639.50
Overexpended	\$ 139.50	

INTEREST

	Budget	Expendi- tures
Interest on Temporary Loans	\$ 4,000.00	\$
Interest on Short Term Notes	3,000.00	1,555.20
Interest on Water Bonds	25,000.00	25,000.00
Totals	\$ 32,000.00	\$ 26,555.20
Balance Unexpended	\$ 5,444.80	

PAYMENTS ON SHORT TERM NOTES

Cascade Fire Truck (1/5)	\$ 5,550.00	\$ 5,550.00
1970 Snogo (1/5)	6,580.00	6,580.00
1969 Truck (1/3)	2,060.00	2,060.00
Cascade Water Supply Survey (1/3)	4,000.00	4,000.00
1971 New Water Hough (1/4)	5,000.00	5,000.00
1971 New Highway Truck and Plow (1/4)	5,700.00	5,700.00
Totals	\$ 28,890.00	\$ 28,890.00
Note: Actual payment in 1973 was	\$ 63,450.00	
Reborrowed	34,560.00	
Net Payment for 1973	\$ 28,890.00	

PAYMENTS OF BONDS

Cascade Water Line Bonds (FHA loan of \$500,000.00 for 20 years)	\$ 25,000.00	\$ 25,000.00
TOTAL	\$ 25,000.00	\$ 25,000.00

DREDGING

Transferred to Cascade Water Line Special Account (Loan)		\$ 9,160.89
Total		\$ 9,160.89
Balance from 1972	\$ 11,935.38	
Total Available	11,935.38	
Water Repayment to 1974	5,160.89	
Balance Available	17,096.27	
Balance to 1974	7,935.38	

DEVELOPMENT OF NEW DUMP

Development of New Dump	\$ 5,000.00	
Total	\$ 5,000.00	
Carried from 1972	5,000.00	
Total Available	\$ 10,000.00	
Balance Unexpended to 1974	\$ 10,000.00	

MUNICIPAL GARAGE

	Budget	Expendi- tures
Total Appropriations	\$100,000.00	
Site Purchase & Preparation		\$ 49.00
Engineering & Plans		3,774.72
Construction		568.00
Other Expenses		93.95
	<hr/>	<hr/>
Total	\$100,000.00	\$ 4,485.67
Balance to 1974	\$ 95,514.33	

TAX MAPPING

Contract Services	\$ 17,000.00	\$ 8,000.00
	<hr/>	<hr/>
Total	\$ 17,000.00	\$ 8,000.00
Balance to 1974	\$ 9,000.00	

TENNIS COURTS REPAVING

Contractor	\$ 5,000.00	\$ 4,900.00
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Total	\$ 5,000.00	\$ 4,900.00
Balance Unexpended	100.00	

Total Expenditures for 1973

Listed below are the total expenditures made during 1973 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes, and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$10.00 or less. These payments have been combined under miscellaneous to save space. Also included in the miscellaneous figure are payments which concerned welfare cases only, and which are classified information.

	Employee's Share	Town's Share	Total Paid
Net Payroll	\$	\$196,796.81	\$196,796.81
Police Retirement	3,579.83	2,680.30	6,260.13
Treasurer, State of N.H.			
Social Security	11,453.47	11,520.12)	22,987.26
Administrative Cost		13.67)	
Federal Reserve Bank of Boston			
Withheld Taxes	31,207.79		31,207.79
Blue Cross-Blue Shield			
Group Insurance—Medical	5,283.97	1,252.07	6,536.04
Davis & Towle Agency, Inc.			
Group Insurance			
Life and Payroll Continuance		4,488.80	4,488.80
New York Life Insurance Co.	361.45		361.45
Metropolitan Life Insurance Co.	1,667.85		1,667.85
Total Payroll Payments	\$ 53,554.36	\$216,751.77	\$270,306.13

ACCOUNTS PAYABLE:

Acme Chemical Company, Rec. Dept.	\$ 52.50
Addressograph-Multigraph Corp., T. Off. Exp. & Water Dept.	190.30
Aetna Engineering Company, Water Dept.	539.58
Ambulance Reimbursements, Ambulance District #1	83.53
American Arms Company, Inc. Police Dept.	119.00
American Heritage Book Services Offices, Library	133.10
American Legion, Memorial Day & 4th of July	500.00
American Legion Auxiliary, T. Off. Exp., Fire Dept. & T. Bldgs.	179.60
American Library Association, Library	15.00
The American Red Cross, Ambulance Dist. #1	54.00
Andrews, Russell, Summer Rds., Highway Garage & Water Dept.	651.82
Androscoggin Valley Hospital, Police Dept.	16.00
Ansel's Garage, Water Dept.	19.40
The Arbee Co., Inc., Library	10.15
Arrow Specialty Company, Rec. Dept.	131.77
Atkins Printing Service, Inc., Various Depts.	152.54
The Auto Mart, Inc., Water Dept. & Highways	37.28
BIF, Water Dept.	356.24
Badger Uniforms, Civil Defense	322.41
Bagley, Robert L., Police Dept.	26.46
The Baker & Taylor Co., Library	2,388.73
Bancroft & Martin, Inc., Water Dept.	510.62
Barrett Equipment, Inc., Highways	482.72
Barron's Educational Service, Library	10.46
Benoit Medical Supply Company, Ambulance Dist. #1	13.85
Berlin Chrysler-Plymouth, Inc., Police Cruiser	186.50
Berlin City National Bank, Interest & Temp Loans	65,010.20
City of Berlin, Highways	625.72
Berlin Communications, Inc., Advertising	243.75
Berlin Recreation Dept., Rec. Dept.	15.00
The Berlin Reporter, Various Dept.	211.68
Berlin Tire Company, Highways, Police Cruiser & Water Depts.	1,528.33
Berlin Welding Company, Inc., Town Buildings	22.55
Bernier, Joseph, Police & Fire Depts.	1,340.19
Berry, James T., Street Lighting & Highways	72.17
Bisson's Wheel Alignment, Police Cruiser	37.50
Wallace B. Black, Inc., Library	60.10
Joseph G. Blais & Co., Inc., Town Buildings	305.49
Blanchard Associates, Inc., Ambulance Dept.	259.35
John Paul Bouchard, Rec. Dept.	40.64
Bouchard, Oscar, Fire Dept.	275.00
R. R. Bowker Co., Library	103.95
Branaham Publishing Co., Town Off. Exp.	15.45
Brannen, Inc., Highways	75.00
Braut, Rosaire, Rec. Dept. & Police Dept.	50.00
Brick Tower Motel, Inc., Ambulance Dist. #1	32.02
Brideau Building Supply, Inc., Rec. Dept. & Town Bldgs.	84.82

W. H. Brine Co., Rec. Dept.	156.10
Bro-Dart Industries, Library	38.96
Brown & Saltmarsh, Town Off. Exp.	81.35
Luther Buber Sons Co., Parks & Water Dept.	19.28
Burgess Printing Co., Town Off. Exp.	13.00
Burnett Contracting Co., Cascade Water Line	20,291.84
Burroughs Corp., Town Off. Exp.	38.10
George A. Caldwell Co., Water Dept.	2,227.89
Campbell, Edward E., Various Depts.	337.50
Canadian National Railways, Various Depts.	123.00
Cardigan Sport Store, Inc. Rec. Dept.	73.80
Carlson's Motor Sales, Police Cruiser	3,232.94
Carter Truck & Tractor Co., Highways	10.37
Cascade Water Line, Various Dept.	10,360.89
Central Equipment Co., Police Cruiser	10.10
Central Me. Plumbing & Heating Supply Co., Water Dept.	312.74
Phil Chabot's Cabinet Shop, Highways	16.40
Chemical Corp., Highways	624.87
Chemical Industries, Inc., Rec. Dept.	580.49
Chevron Oil Company, Highways & Town Bldgs & Rec. Dept.	16,281.02
Coca-Cola Bottling Plants Inc., Rec. Dept.	12.35
Consolidated Chemical Inc., Rec. Dept.	88.00
Contract Labor on Odd Jobs at Rec. Dept.	373.00
Conway Tractor & Equipment Corp., Highways	66.55
Coos County, Register of Deeds	141.23
Coos County, Treasurer, County Taxes	75,735.06
Corrigan, Robert, Dump	3,015.00
Leon Costello Company, Water Dept.	152.46
Cote Bros. Auto Supply, Highways	1,349.58
The Council of State Government, Library	19.50
Country Beautiful Corp., Library	19.64
The Courier Printing Co., Town Off. Exp.	1,502.00
Croteau, Julien, Fire Dept.	67.60
Cross Machine Inc., Highways & Parks	622.50
Currier, Reginald, Highways	176.25
Curtiss Breeding Service, Dump	29.50
Curtiss Industries, Inc., Highways	167.62
Cut N'Sew Fabrics, Amb. Dist. #1 & Rec. Dept.	67.68
Daniels, George, Town Buildings	6,957.81
A. D. Davis & Son Inc., Various Dept.	22,748.10
Davis & Towle Agency, Insurance	74.31
Days Jewelry Store, Library	29.99
Del Chemical Corp., Various Depts.	2,111.65
Demers, Denise, Nurse	46.66
T. S. Denison & Co. Inc., Library	254.41
Dimick's Pharmacy, Various Depts.	151.30
Dinn Bros. Inc., Rec. Dept.	28.32
Di Pasquale, Ray, Director	414.15
Disneyland Records, Library	21.45
Dooan, Anthony, Police & Fire Depts.	1,262.78

Dooan, Anthony, Police & Police Cruiser	84.30
Doubleday & Company, Inc., Library	441.38
Doucette, Norman, Water Dept.	71.20
Doyle Sales Co., Highways	11.55
Dube, Victor, Highways	27.15
Dumont's Inc., Town Buildings	27.50
Dun Donnelley Publishing Corp., Library	27.00
Dupuis Signs, Fire Dept.	100.00
Educational Marketing & Research, Inc., Library	22.03
Emblem & Badge, Inc., Rec. Dept.	152.38
Equity Publishing Corp., Town Off. Exp.	18.00
Farmers Home Administration, Note & Interest	50,000.00
Farrer, Doris, Library	47.31
J. G. Ferguson Publishing Co., Library	69.50
Fortier, Simone, Water Dept.	20.40
Gale Research Company, Library	45.00
Gaylord Bros., Inc., Library	211.05
General Learning Corp., Library	293.81
Gills Flowers Inc., Rec. Dept. & Parks	34.00
Ginsburg Brothers Inc., Dump	59.40
Globe Discount Dept. Store, Rec. Dept.	137.66
Mrs. Gorham's Antique Shop, Library	32.00
Gorham Brick & Block Inc., Various Depts.	271.08
Gorham Firemen's Convention, Fire Dept.	100.00
Gorham Garage, Various Depts.	124.59
Gorham Gulf Station, Various Depts.	1,582.63
Gorham Hardware Store & Sports Center, Various Depts.	3,766.02
Gorham High School, Rec. Dept. & Library	91.00
Gorham Oil Company Inc., Water Dept.	168.73
Gorham Public Library, Police Dept.	30.00
Gorham Sand & Gravel Co. Inc., Various Depts.	1,038.69
Gorham School District, Appropriation	729,932.89
Gorham School District, Rec. Dept.	521.48
Gorham Spring & Radiator Repair Shop, Highways	220.59
Town of Gorham, N. H., Highways, Various Depts.	3,610.83
Town of Gorham, N. H., Highways	60.00
Town of Gorham, Taxes Bought	151.74
Town of Gorham, N. H., Water & Sewer Dept. & Fire Dept.	2,825.00
William A. Gosselin Co. Inc., Various Depts.	1,134.21
Graham, David L., Highways	42.50
W. T. Grant Company, Rec. Dept.	116.32
Greenland's Corp., Highways & Parks	686.50
The Greystone Press, Library	104.50
Grolier Enterprises, Inc., Library	278.90
Handley, Ronald F., Town Off. Exp.	1,666.98
Hayes, David, 2nd St. Water Line & Highways	7,392.00
R. C. Hazelton Co. Inc., Highways & Water Dept.	416.23
Hertzberg-New Method, Inc., Library	42.62
Hinkley, Helen J., Town Off. Exp.	79.15
Hodgdon, Russell, Library	24.00
Holcomb Manufacturing Co., Rec. Dept.	44.90

Town of Gorham, New Hampshire

CITIZEN ACTIVITY RECORD

If you are interested in serving your Town in any capacity, please complete this form and file with the Board of Selectmen. This information will be available to all appointing authorities. The filing of this form in no way assures appointment.

Appointed Town Committees

Conservation Commission

Dog Constable

Health Officer

Planning Board

Recreation Commission

Special Committees

Miscellaneous Duties

Date Received:

Name:

Address:
.....

Interested In: 1.

2. 3.

Occupation and Type of Work:
.....
.....

Related Experience:
.....
.....

Education or Special Training:
.....
.....

Previous or Current Town Service:
.....
.....

Remarks:
.....
.....
.....
.....

Holmes, Roger P., Christmas Decorations	49.00
Horizon Book Service Offices, Library	36.55
Howe Brothers, Highways	52.66
International Salt Company, Highways	6,688.91
Isaacson & Morris Construction, Sewer Dept.	69.50
Isaacson Structural Steel, Parks	55.52
J & M Lumber & Const. Inc., Various Depts.	267.00
J/S Hydraulics, Inc., Highways	125.00
Joe's Independent Oil Burner Service, Fire Dept.	77.92
Josten's Catalog Card Corp., Library	159.05
Joudrey, Linnis, Various Depts.	2,049.23
Kelley's Auto Parts Inc., Various Depts.	2,435.10
Kidder, Robert, Highways	1,663.75
L & B Food Market, Various Depts.	62.65
Labonville, Emilien, Highways	38.00
Lary, Corson, Police & Fire Depts.	1,362.18
Lary's Garage, Various Depts.	1,316.01
Lavoie, Dennis, Dump Constable	100.00
Leeman, Albert, Highways & Police Dept.	169.76
Lee's Studio & Camera Shop, Rec. Dept. & Town Off. Exp.	140.10
Lewiston Supply Co., Various Depts.	2,658.74
E. Libby & Sons Co, Highways	360.00
Libby, Reginald, Water Dept. & Amb. Dist. #1	53.12
Library, Misc. Companies	239.94
Linsky Uniforms, Police Dept.	546.37
Loring, Short & Harmon, Town Off. Exp.	14.00
Losier, John, Highways	93.50
Lubrication Engineers, Inc., Highways	609.94
MacMillan Publishing Co. Inc., Library	119.91
Maine Surgical Supply Company, Nurse	168.99
Manchester Union Leader, Library	35.00
Marcou, William, Various Depts.	17.67
A. E. Martell Company, Town Off. Exp.	399.18
McLaughlin Chev-Buick Inc., Highways & Amb. Dist. #1	139.85
Media & Consumer, Library	12.00
Merrimack Farmer's Exchange, Inc., Cemetery	16.50
Merson Uniform Company, Inc., Civil Defense & Police Dept.	359.55
Midway Excavators Inc., Cascade Water Line	592.00
Mills, Mrs. Maynard, Amb. Dist. #1	25.00
Morneau & Sons, Inc., Town Off. Exp.	924.11
Morris Building Materials Center, Various Depts.	2,535.43
M. J. Morrison, Inc., Police Dept.	236.80
Morse, Edward, Various Depts.	1,878.00
Motorola Comm. & Electronics, Inc., Various Depts.	5,409.00
Mt. Madison Garage, Various Depts.	429.14
Munson Earth Moving Corp., Cascade Water Line	2,441.25
Murphy, Carline, Nurse	15.00
Murphy, David, Town Off. Exp.	25.30
National Chemsearch Corp., Highways, Dump & Cemetery	2,649.18
National Film Service, Rec. Dept.	83.05
National Geographic Society, Library	24.15

National Recreation Assoc., Rec. Dept.	100.00
New England Telephone, Various Depts.	4,112.01
N. H. Association of Conservation Comm., Town Off. Exp.	50.00
N. H. Explosives & Machinery Corp., Water & Highways	160.10
New Hampshire Municipal Assoc., Town Off. Exp.	219.38
New Hampshire Publishing Co., Library	21.90
N. H. Rec. & Parks Society, Rec. Dept.	268.00
N. H. State Firemen's Assoc., Fire Dept.	165.00
New Hampshire Supply Co., Inc., Fire Dept.	97.50
N. H. Timberland Owners Assoc., Town Off. Exp.	35.80
N. H. Water Works Assoc., Water Dept.	54.00
State of N. H., Dept. of Health & Welfare, OAA	7,027.12
State of N. H., Emergency Medical Services, Amb. Dist. #1	71.00
State of N. H., Office of Manpower Affairs, EEA	194.90
State of N. H. Dept. of Public Works & Highways	543.18
State of N. H., Dept. of Safety, Police Cruiser	15.75
State of N. H., Resident Taxes & Yield Taxes	4,015.90
State of N. H., Dept. of Revenue Adm., Reappraisal of Property	764.03
Newsweek Book Division, Library	128.60
North Country Community Services, Inc., Community Health	3,000.00
Northeast Consultants, Highway Garage	3,750.72
Northeast Gas of N. H., Inc. Highways	256.41
Northern Ordnance Supply Co., Inc. Various Depts.	47.25
Nyanza, Inc., Water Dept.	872.90
M. E. O'Brien & Sons, Inc. Parks	189.36
John E. O'Donnell & Associates, Tax Mapping	8,000.00
Office Products of Berlin, Inc. Various Depts.	1,289.14
Old Time Bottle Publishing Company, Library	20.00
Palmer Spring Company, Highways	31.85
Passon's Sport Center, Inc., Rec. Dept.	123.44
Penney, David, Civil Defense	24.00
Perkins Oil Company, Various Depts.	2,558.67
Pike Industries, Inc. Highways & Cemetery	17,707.86
Pinkham Notch Ski & Sport Shop, Rec. Dept.	94.36
Popular Science, Library	11.00
Porter Office Machines Company, Town Off. Exp.	1,455.79
Portland Transmission, Highways	296.40
Press Herald Evening Express, Highway Garage	20.70
Everett J. Prescott, Inc., Water Dept.	6,036.29
H. R. Prescott & Sons, Inc. Water Dept.	327.25
W. K. Prince, Highway Garage	39.00
Public Service Co. of N. H., Various Depts.	23,833.02
Publishers Central Bureau, Library	60.05
Randall, Peter E., Publisher, Library	20.50
Town of Randolph, N. H., Tax Collector, Water & Town Off. Exp.	312.57
R. C. A. Corp., Ambulance Dist. #1	1,623.32
Regent Book Company, Inc., Library	16.03

Reichert, Edward J., Town Off. Exp.	42.50
Revenue Sharing Fund	25,122.00
Robertson, Eleanor, Information Booth	12.43
Everson Ross Company, Police Dept.	41.78
Ross Express, Inc., Water & Highways	22.96
Roy, Andre, Highways	216.00
Salta Tire Company, Inc. Amb. Dist. #1	508.88
Sanel Auto Parts, Inc., Various Depts.	2,575.12
Saymore Trophy Co., Inc., Rec. Dept.	166.32
Charles Scribner's Sons, Library	28.35
Shalco Chemical Corp., Highways	194.85
The Sherwin-Williams Company, Town Bldgs. & Rec. Dept.	106.95
Smith & Town, Town Off. Exp. & Elections & Reg.	92.40
Snap-On-Tools Corp., Highways	172.52
Sports Awards Company, Rec. Dept.	151.72
Sports Illustrated, Library	26.95
State Wide Distributing Company, Rec. Dept.	26.60
Story House Corp., Library	59.44
F. G. Sullivan Drilling Co., Water Dept.	2,185.00
Sunday River Tree Service, Highways	451.25
Super-Jet Company, Rec. Dept.	74.36
Swank Motion Pictures, Inc., Rec. Dept.	116.94
T. V. Laboratory, Rec. Dept.	159.95
Tanguay, Wilfred, Highways	38.00
Tankard, Ernest, Water Dept.	30.00
Tax Refunds	1,049.18
Thames Book Company, Library	172.85
Life & Time, Library	29.84
Top Furniture, Inc., Amb. Dist. #1	20.00
Toth, Violet, Town Off. Exp.	64.15
Tower Publishing Company, Library & Town Off. Exp.	61.90
Twin Rivers Sport Store, Rec. Dept.	374.25
U. S. News & World Report, Inc., Library	42.90
United States Post Office, Various Depts.	770.65
Universal Distributors, Library	17.21
The Union Leader Corp., Police Cruiser & Highway Garage	173.30
The Village Press, Inc., Nurse	10.03
Wallace Homestead Book Company, Library	17.85
Walt's Variety Store, Police Dept.	12.30
Water Refunds	100.00
Waterville Valley Associates, Town Off. Exp.	20.00
Weekly Reader Family Book Service, Library	98.60
Welsh's Gift Shoppe, Various Depts.	95.66
Western Auto Associate Stores, Rec. Dept.	37.33
Weston & Sampson, Cascade Water Line & Gorham Water Survey	4,990.69
Wheeler & Clark, Town Off. Exp.	49.24
White Lion Publishers Inc., Library	36.83
White Mt. Broadcasting Co., Inc., Advertising & Town Off. Exp.	258.00
White Mt. Kennels, Dogs	342.50

White Mt. Region Association of N.H., Advertising & Town Off. Exp.	1,513.00
The H. W. Wilson Company, Library	84.00
Wolf Coach, Inc., Ambulance Dist. #1	31,722.15
Yankee, Inc., Library	18.50
Zeidler, Jack, Contingency Fund	500.00
York Land Services Company, Highway Garage	24.00
Miscellaneous	9,415.65
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TOTAL EXPENDITURES FOR 1973	\$1,273,423.70

Report of Planning Board

To the residents of Gorham:

Within the past year, some progress was made towards the development of a comprehensive plan for Gorham. Once this plan is developed, a tool for implementing that plan, a zoning ordinance, will be presented at a future Town Meeting for approval or disapproval of the townspeople. In developing this plan the Board acts only in a capacity of collecting residents' opinions and working them into a plan.

In an attempt to collect these opinions, a meeting was held on May 10, 1973. Some seventy notices were sent to businesses and prominent community leaders. News releases were written and published by radio and newspapers. Even though the meeting was well publicized only twelve concerned citizens attended. Their constructive thoughts were added while we proceeded—with a little less enthusiasm.

We are continuing to develop a town plan focusing on these major planning areas:

Land Use	Culture and Recreation
Economy	Public Safety
Housing	Health
Education	Communications
Water Supply	Government Structure
Waste Disposal	Community Relationships
Transportation	Community Appearance

In each of these areas we are asking three questions:

1. What have we got?
2. What do we want?
3. How are we going to get it?

We need help on all of these questions, especially No. 2—"What do we want our town to be?" This is your town and you have the right and the duty to help in the planning for its future.

The Planning Board meets on the third Sunday or the second Wednesday of each month, with interim meetings called by the Chairman. You are welcome and urged to attend any and all of them. If you are especially interested, be sure to fill out the insert in the center of the Town Report.

Respectfully submitted,
 JOEL WHITE, Chairman
 RAYMOND CHANDLER, Sec.
 RONALD COURY
 EDWARD CLARK
 WILLARD BAKER
 VIRGINIA BOWIE
 OSCAR DUPONT, Selectman

Report of Tourist Information Booth

To the Town of Gorham, N. H.

We hereby submit our report of the Gorham Information Booth for the 1973 operating season. The booth, which is furnished and financed by the Town of Gorham, N. H., is located on Memorial Park grounds on Main Street. The booth opened for the season on Friday, May 25th and closed on Saturday, October 13, 1973. It was open from 8:30 A.M. to 8:30 P.M. from May 25 through September 22, then went onto the fall operating schedule of 9:00 A.M. to 6:00 P.M. until closing.

There was a substantial decrease in business at the booth this year which we believe was due to several causes. The threatened gasoline shortage was probably the primary cause of the decline in tourist trade, with the bad weather of the first part of the season and the publicity given to flood damages in the State, though not effecting Gorham, a secondary cause. Comparison figures for business in 1972 and 1973 are given below:

Cars	United States	Canada	Foreign	Total
1973	16,323	3,275	322	19,920
1972	18,292	4,194	370	22,856
1973 Decrease	1,969	919	48	2,936
People				
1973	47,539	10,796	874	59,209
1972	54,365	14,273	1,056	69,694
1973 Decrease	6,826	3,477	182	10,485

All fifty states and the District of Columbia, ten Canadian provinces and two Canadian Territories and fifty-three foreign countries were represented, as follows:

States	Cars	People		
Alabama	26	83	Iowa	74 245
Alaska	2	3	Kansas	22 52
Arizona	19	46	Kentucky	31 78
Arkansas	9	24	Louisiana	38 100
California	269	650	Maine	1,929 6,277
Colorado	43	91	Maryland	364 1,044
Connecticut	1,105	3,168	Massachusetts	2,557 7,759
Delaware	88	275	Michigan	585 1,720
Dist. of Columbia	76	179	Minnesota	120 386
Florida	295	770	Mississippi	10 27
Georgia	46	122	Missouri	55 162
Hawaii	5	18	Montana	8 24
Idaho	3	50	Nebraska	14 40
Illinois	379	1,085	Nevada	3 10
Indiana	206	583	New Hampshire	1,377 3,507
			New Jersey	1,005 2,964

New Mexico	10	16
New York	2,159	6,070
North Carolina	84	232
North Dakota	12	32
Ohio	690	1,988
Oklahoma	15	40
Oregon	31	61
Pennsylvania	1,143	3,364
Rhode Island	433	1,386
South Carolina	38	103
South Dakota	8	23
Tennessee	45	122
Texas	85	221
Utah	5	14
Vermont	324	928
Virginia	227	620
Washington	36	89
West Virginia	29	122
Wisconsin	183	555
Wyoming	3	11

U.S. Totals	16,323	47,539
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Canada

Alberta	18	45
British Columbia	38	99
Manitoba	20	64
New Brunswick	469	1,694
Newfoundland	30	91
Nova Scotia	360	1,182
Ontario	1,441	4,719
Prince Edward Is.	38	128
Quebec	853	2,756
Saskatchewan	6	14
Northwest Terr.	1	2
Yukon Terr.	1	2

Canadian Totals	3,275	10,796
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Foreign

Africa	3	5
Austria	7	17
Australia	7	24
Belguim	1	4
Borneo	1	1
Brazil	1	5
Chile	2	3
China	2	10
Cuba	1	3
Czechoslovakia	4	9
Denmark	7	22
Egypt	3	7
England	80	215
Finland	4	11
France	19	46
Germany	45	110
Greece	1	1
Guiana	1	1
Guam	1	4
Guatemala	1	1
Holland		
(Netherlands)	16	49
Hong Kong	1	3
Hungary	6	18
Iceland	1	4
India	13	37
Ireland	8	23
Israel	6	13
Italy	4	13
Japan	4	15
Jerusalem	1	6
Korea	3	10
Latvia	2	4
Malaysia	1	3
Mauritius	1	5
Mexico	1	1
New Zealand	1	2

North Ireland	1	2	Sweden	7	17
Norway	5	14	Switzerland	8	21
Pakistan	1	4	Virgin Islands	1	2
Persia (Iran)	1	6	Wales	2	6
Philippines	2	4	West Indies	1	2
Poland	7	16	Yugoslavia	3	6
Puerto Rico	3	17			
Romania	3	11	Foreign Totals	322	874
Scotland	14	36			
South Africa	2	4	GRAND		
Spain	1	1	TOTALS	19,920	59,209

Report Submitted by:

Marion Parker
 Eleanor Robertson
 Mildred Young
 Alice Vigue, Sub.
 1973 Information Booth Attendants

Date of Final Report: October 26, 1973

(Final report compiled by Helen J. Hinkley, Selectmen's Clerk)

Report filed with the N.H. Dept. of Resources and Economic Development, Division of Economic Development.

Report of District Court Clerk

January 3, 1974

Selectmen, Town of Gorham, N. H.

Report of the Gorham District Court for year January 1, 1973 to December 31, 1973:

Receipts:	Cases	Fines or Collections
Motor Vehicle	459	\$10,376.00
Fish & Game	5	250.00
Misdemeanors	69	2,975.00
Restitution		237.10
Peace Bond	5	500.00
Bail		11,450.00
Small Claims	28	
Fees		59.35
Claims		722.45
Felonies	29	
Civil	3	
Juvenile	40	
Fees		15.00
		<hr/>
		\$26,584.90
Balance from 1972		1,200.00
		<hr/>
		\$27,784.90
 Payments:		
N. H. Dept. of Safety		\$ 5,662.00
N. H. Fish & Game Department		160.00
Bail & Bond		11,450.00
Blood tests		30.00
Refunds		15.00
Restitution		237.00
Expenses		629.07
Small Claims—Expenses		46.70
Town of Gorham		*7.00
Claims		722.05
Town of Gorham		*7,126.08
		<hr/>
		\$26,084.90
Court Working Fund		1,000.00
Held for Bond refund		200.00
Held for Bail refund		500.00
		<hr/>
		\$27,784.90

*Total to Town of Gorham

$$7.00 + 7,126.08 = 7,133.08$$

Payments to the Town of Gorham, N. H.

Date	Check No.	Amount
1/31/73	1264	\$ 540.04
2/28/73	1274	209.00
3/31/73	1290	336.85
4/30/73	1306	510.40
5/30/73	1319	611.20
6/30/73	1339	484.00
7/31/73	1366	1,374.00
8/31/73	1379	287.00
9/30/73	1399	953.15
10/31/73	1421	1,091.90
11/30/73	1439	625.50
12/31/73	1453	110.04
		<hr/> \$7,133.08

541 cases were entered on the docket book, 29 were nol-prossed, 10 dismissed, 22 no plea entered, 8 were withdrawn, and there were 17 defaults, one with bail posted which was forfeited for fine, there were 17 defaults, 59 pleas of not guilty, 398 of guilty, and 10 of nolo.

Of the cases considered there were 4 found not guilty, 446 guilty, 8 continued for sentence, 13 placed on file, 14 appeals were taken of which 4 were withdrawn or not perfected and were returned to this Court. 17 cases are still pending.

GORHAM DISTRICT COURT
L. K. JOUDREY, CLERK

cc. Hon. James J. Burns
Auditing Committee

Report of Public Library

Item	1973 Budget	1973 Expenditures
Librarian's Salary	\$ 4,388.80	\$ 4,372.60
Sub. & Asst. Librarians	1,310.40	1,509.60
Books	5,291.20	5,684.32
Periodicals	400.00	465.39
Supplies & Postage	600.00	618.93
Insurance	500.00	451.00
Telephone Expenses	250.00	192.00
Miscellaneous	400.00	316.79
Woman's Club Donation (see credits)		
Donation in Memory of Ralph Ryerson (see credit)		
TOTALS	\$13,140.40	\$13,610.63
From 1972	\$ 5.97	
Credits: Fines & Sales	332.88	
Donation	215.00	
Total Available	\$13,694.25	
Balance Unexpended to 1974	83.62	

Respectfully submitted,

BARBARA A. BRYNES, Chairman
PATRICIA LANDRY
GREGORY A. PRENTISS

Report of Librarian

January 1, 1973 to December 31, 1973

Total Bound Books January 1, 1973	19,686
Total Bound Books Discarded and Lost	90
Bound Books Purchased	836
Bound Books Donated	123
Bound Books Filed for Circulation	959
Total Bound Books December 31, 1973	20,555
Total Records January 1, 1973	318
Records Purchased	28
Records Discarded	16
Records Filed for Circulation	28
Total Records December 31, 1973	330
Magazine Subscriptions by Purchase	42
Magazine Subscriptions by Gift	6
Total Magazines	48
Newspapers (2) One Daily, One Weekly	
Total Paperbacks January 1, 1973	391
Paperbacks Donated	266
Paperbacks Lost & Discarded	11
Total Paperbacks December 31, 1973	646
Receipts	
Cash on Hand January 1, 1973	None
Fines Collected	\$242.30
Books and Supplies Sold	118.83
Donations	215.00
	<hr/>
Total December 31, 1973	\$576.13
Expenses by Cash	\$ 28.25
Cash to Treasurer	547.88
Cash on Hand December 31, 1973	None
	<hr/>
Total December 31, 1973	\$576.13

CIRCULATION 1973

Adult Fiction	11,228
Adult Non-Fiction	3,689
Juvenile Fiction	4,631
Juvenile Non-Fiction	800
Magazines Adult and Juvenile	1,560
Records, Adult and Juvenile	429
Bookmobile Books (borrowed 222) Circulated	378
Books from State Library	40
Total Circulation 1973	22,755
Registrations January 1, 1973	2,761
New Registrations	141
Cancelled Registrations	81
Total December 31, 1973	2,821

Respectfully submitted,

DORIS FARRER, Librarian

Our sincere thanks to all who have taken an interest in the Library, donations of books, paperbacks, pictures, magazines, typing table and decorations made by Mrs. Helen Bombard, William Canby, Christian Science Society, Mrs. Marge Jodrie, Rick Goodrich, Glen Stocker, Mrs. Deborah Marquis, Mrs. Marjorie Brunelle, Raymond Andrews, Dana Jones, Richard Blair, Mrs. R. B. Tilton, Mrs. Dorothy Forsythe, Mrs. Marion Santy, Bill Marcou, Lewiston Sun Journal, Mrs. Alice White, Jody Farrer, Bill Farrer, Russell Hodgdon, Mrs. Judy Hayes, Mrs. Madeline Berry, Douglas Philbrook, Mrs. Helen Hurley, Mrs. Janet Vincent, Edward Reichert, Howard Schmidt, Mrs. Ruth Ross, Mrs. Dorothy Simpson, Mrs. Helen Hinkley, Mrs. Dorothy Adams, Lawrence Tremaine, Mrs. Mildred Ryerson, Knights of Columbus, Pine Mountain Grange No. 354, Barbara Thompson, A. B. Birkrem, Gorham's Antique Shop, Albert Wilson, Mrs. Glenice Gardner. Money received from the Gorham Woman's Club was used to purchase carpet, lamps, chairs and decorations for the children's room. Money received from Gregory and Jane Prentiss to buy a book for the N.H. collection in memory of Ralph Ryerson.

LIBRARIAN and BOARD OF TRUSTEES

Report of Gorham District Nursing Association

January 1, 1973 — December 31, 1973

To: The residents of the town of Gorham

We are including a summary of the work of the nurse and a financial report for the calendar year 1973.

Financial Report

Appropriation, 1973	\$ 5,375.00
Denise Demers, R.N., salary	3,182.03
Carline Murphy, R.N., salary	910.50
A. D. Davis & Sons, Inc., insurance	185.00
Perkins Oil Company, car	293.34
Gorham Gulf Station, car	93.60
Mt. Madison Garage, gas for car	7.39
Town of Gorham, gas for car	43.07
Atkins Printing Services, gas slips	8.36
Maine Surgical Supply Co., supplies	163.99
Office Products, supplies	11.38
Edward Campbell, printing	30.00
Village Press Inc., supplies	10.03
United States-Canadian Conference	30.00
United States Post Office, postage	4.06
Denise Demers, personal car	14.16
Norcross Office Equipment Co., supplies	9.00
	<hr/>
Total Expenditures	\$ 5,000.91

Receipts

Services rendered	\$ 1,346.74
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The Gorham District Nursing Association is made up of 10 representatives. At the present time we have one District Nurse who is working part time. It was with regret that two of our very faithful members resigned this year after serving for many years on the board. Mrs. Doris Simoneau and Mrs. Marie Stone will be greatly missed.

The directors are discussing getting involved with Medicare this coming year. This involvement will be on an experimental basis for one year with the Berlin Nursing Association.

The directors wish to express their thanks to the Selectmen, the School Board, the Superintendent of Schools, the Edward Fenn School Principal, the Professional Building Staff, the District Nurse, and the residents of the towns of Gorham, Shelburne, and Randolph for their cooperation throughout the year.

Respectfully submitted,

Directors of the Gorham Nursing
Association:

D. S. BROUGHTON, M.D.
JOHN KISSEL, M.D., Vice Chmn.
FARRELL A. O'CONNOR, Chmn.
HERBERT F. OLIVER, Sec.-Treas.
DORIS SIMONEAU, retired
MARIE STONE, retired
NEWIE ROWE
MARY BEDARD
RONALD HANDLEY
LOIS LEAVITT
CHARLOTTE KORBET
NANCY THOMPSON

Report of District Nurse

January 1, 1973 to December 31, 1973

To the people of Gorham, the following is the summary of visits done by this agency.

Diagnosis	Visits		
Urological	1	Eye, Ear, Nose, Throat	1
Allergies	95	Gastro Intestinal	43
Arthritis	54	Mental Health	25
Blood Diseases	153	Neurological	53
Cancer	38	Non-Orthopedic	4
Cardiac	175	Orthopedic	69
Cerebral Vascular Accident	20	Well Baby	18
Communicable Diseases	26	Total	809
Diabetes	29	District patients	58
Referrals to Crippled Children Services Clinics			3
Referrals to Cardiac Children Clinic			7

Non-Visiting Activities include Pre-School Immunizations Clinics held on

Date	Immunizations given
February 9	35
March 28	35
May 21	83
July 25	92
September 26	73
November 28	62
Total	380

These immunizations were for Measles, German Measles, Polio, DTP, Mumps and DT. Children examined by physicians at these clinics totaled 101.

A pre-school Sight and Hearing Clinic was held on October 31 at the Congregational Church. Mrs. Carroll and I again worked together to plan and manage this clinic. We are grateful to the Gorham Women's Club who financed the publicity and helped by volunteering.

School Affiliations

Helping Mrs. Carroll with Immunizations Clinics and physicals for school children held on February 9, 1973, November 9, 1973, November 30, 1973, December 4, 1973.

First Aid treatment is absence of school nurse	158
Prescribed Medications to school children	6

It has been gratifying working with personnel at the Gorham Medical Building for our clinics. Their interest and devotion were greatly appreciated. To all volunteers who helped at the clinics, thank you, without you the clinics could not be held. I wish also to thank the Board for their interest and cooperation.

Respectfully submitted,

DENISE J. DEMERS, R.N.

REPORT OF THE ANDROSCOGGIN EMERGENCY MEDICAL SERVICES DISTRICT

The District is comprised of the Towns of Gorham, Randolph, Shelburne, Dummer and Milan for the purpose of providing emergency first aid and ambulance service to all residents of the District and cooperate fully with other towns and cities or other Districts in the area.

On July 1, 1973 the first ambulance arrived and was stationed in Gorham. Previously, with Alton Joudrey as training officer, several courses were given to the regular police officers in the District and some thirty-five residents to qualify them under N.H. Law as ambulance attendants and/or drivers. Courses were also given in the Milan area under the direction of Eugene Erickson as training officer. January 10, 1974 the second ambulance was put into operation at Milan. There are two operations committees under whose direction these ambulances operate. In Gorham the chairman is Maurice Boisselle, in Milan the chairman is George Lewis. It is the duty of these committees to see that the ambulance is in perfect operating condition and properly manned at all times.

The District purchased the two ambulances at a total cost of \$31,218.25 of which about one-half was reimbursed by the State Highway Safety Agency.

All fiscal processes are handled through the Gorham Town Office, including billing, receipts and payments. All towns in the District are billed for their share figured at \$2.51 per capita. This charge will be made for three years and then the ambulances should be self-supporting.

Until the communications are improved, the Town of Gorham's answering service will handle all calls. The number to call in all Towns is 466-5541.

The schedule of fees charged for this service is as follows:
For District Residents:

1. Call starts in district and ends in district or ends in Berlin (i.e., at hospital):

Flat Rate charge	\$25.00
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2. Call starts in district and ends out of district, or call starts outside district and ends either in district or at another point outside district:

Flat Rate charge	\$25.00
Plus \$1.00 per loaded mile for all miles covered outside of district limits.	

3. In the case of more than one patient being transported in same trip, each patient will be charged rate as figured above divided by the number of patients.

For Non-District Residents:

1. Call starts in district and ends in district or ends in Berlin:
 Flat Rate charge \$31.25
2. Call starts in district and ends out of district, or call starts outside district and ends either in district or at another point outside district:
 Flat Rate charge \$31.25
 Plus \$1.25 per loaded mile for all miles covered outside of district limits.
3. In the case of more than one patient being transported in same trip, each patient will be charged the rate as figured above divided by the number of patients.

In late January of 1974 the District Board was reorganized with ten members plus a chairman. Of this membership one member from each town is to be a selectman, one member from each town is to be an ambulance attendant, wherever possible. Gorham's representatives are Alton Joudrey and Oscar Dupont, the chairman is the Town Manager.

Mr. Arthur Lawrence, former chairman, was very instrumental in the organization and funding of this District, but left the area in November, 1973. The District recognizes the loss of this very capable man and wishes him well in his new endeavor.

Respectfully submitted,

RONALD F. HANDLEY
 Chairman

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

During the past year, Mr. Ray DiPasquale has again served as our Recreation Director. He has held this post now for 32 months. During that time he has been active not only in local recreational activities, but also in state recreational activities serving on certification committees and on the Northern New England Planning Committee and the Executive Committee for the State Society.

The Commission is pleased to report a successful year. More and more varied programs were offered than in the prior years and more people took part in the programs. The Commission is pleased to announce the start of hiking and mountain hiking programs and hopes that more emphasis can be placed on these in the coming summer months.

As requested by the Selectmen, the Recreation Director has taken over the operation of the skating rinks of the town. We hope that this will result in better ice skating conditions and the increased participation in hockey playing.

Like all other departments of the town we have been plagued by vandalism. We recommend the possibility of people living in the buildings being vandalized. This has been found to be successful in other towns.

Although the use of the swimming pool has been diminishing in the last few summer seasons we find that for 1973 patronage increased over that of 1972. Also, we are pleased to announce that cleanliness of the water and the area continues to be quite good and that, unlike many other cities and towns in New Hampshire, we are able to maintain a high degree of cleanliness.

The Commissioners wish to express their appreciation to the Selectmen, the Town Manager, the School Board, the Superintendent of Schools, the School Principals, the Police Department, and the many volunteers who helped to make our many programs successful. We are pleased to be able to make the statement that we are receiving the cooperation of all the residents of Gorham.

Respectfully submitted,

FARRELL A. O'CONNOR, Chmn.
WALTER HOLMES
PATRICK PIKE
MAURICE A. THURLOW
JOANNE FISKE
EDWARD DREW

The Recreation Department is proposing an increase in its budget for the coming year and your support is needed. In 1973 total participation for all functions of the department was 85,000. This figure is proof of the type of program we offer. Our programs are designed for all ages and we offer a broad and varied program to you the citizens of Gorham. Our program has grown and is widely recognized by all in 1972. Our summer program was bestowed the honor of being one of the finest in the State of New Hampshire and received a second prize program award. In 1973, we repeated our performance and another one of our programs was recognized as tops in the State. Our winter and spring fun weeks held during school vacations were cited as the second best program in 1973 for the State of New Hampshire. These honors and amount of participation are proof of the recreational opportunities offered to the citizens of Gorham.

Thank you for your support,

RAY DiPASQUALE, Director

The following is a summary of our June-August Summer Program:

1. **Playground sessions at Gorham Common, Upper Village, and Cascade Flats.** The playground leaders were: Sharon Penney, Suzanne Miccucci, Donna Ferrante, Melaine Sgrulloni and Larry Jodrie, Program Director. These leaders were trained and participated in the Playground Workshop held in Gorham this past June.

Summer Playground Program — The Recreation Department offers a complete fun filled program to children from 5-14 years of age. The program is a nine week schedule of activities. Activities include: Theme weeks with a special event at the end of the week, arts and crafts instruction, hiking, story telling, sports, games, special trips, dress up days, watermelon festivals, picnics, pageants, track meets, float building, and the Little Red Wagon. Special trips went to: Pine Mountain, Dolly Copp, Wildcat Mountain Gondolas, Pinkham Notch Camp, Glen Ellis Falls and the Lead Mines. A special trip was a tour of McDonald's and special treats for all compliments of McDonald's management.

2. **North Country Junior Baseball**—Boys played in competition against Fryeburg, Maine, North Conway, Ossipee, Tamworth, and Conway. Twenty-five participated and the team finished second in the league—Coach, Larry Jodrie.

3. **Men's Softball League**—This league continues to expand with six teams registered and 108 men participating. Many spectators are also involved with big crowds on the common for evening action. Downs Dynamics, coached by George Downs, won the league championship with a 14-1 win-loss record and Gorham Hardware defeated Downs to win the Playoff Championship. Larry Jodrie was voted the

leagues Most Valuable Player, while Scott Lapierre won the Batting trophy and Dicky Downs the Homerun trophy. Other sponsors in the league were: Little Gypsy Restaurant, McDonald's, Raiders, and Brown Company Sabers. An outing was held for all teams at Dolly Copp to climax the season.

4. **Women's Softball**—Donna Loiser took over the women's team with Melaine Sgrulloni and played six games this year winning three and losing three. The team is growing with players and excitement.

5. **Little League Baseball**—Four teams participated with the Yankees winning the championship. Frank Bruni and Louie Tanguay coached this fine team. Other volunteer coaches were: Jim Terrell, Ray Halle, Bob Strachan, Ted LaPointe, Ron Blouin and Steve Collins.

6. **Olympic Day**—Annual swimming meet at Libby Pool.

7. **Track Meet On The Common**—This annual summer event is growing each year with more children as they compete in: Running races, broad jump, softball throw, and backwards race. All participants received awards.

8. **Tennis Instruction**—Twenty-six women, boys and girls, received tennis lessons for five week periods.

9. **Tennis Workshop**—Eighty participants took part in the workshop with Stan Gibson representing the Youth Tennis Foundation of New England, and serving as the Professional Instructor.

10. **Tennis Tournament**—Twenty-five participants with Luke Demers, Chuck Collins, Ronnie McCauley, Gene McCauley, and Jay Bennett as the winners in their age divisions.

11. **Senior Citizens Picnic**—The Senior Citizens traveled to Dolly Copp for their annual summer outing.

12. **Ping Pong Tournament**—A large number of boys participated in the tournament with Danny LaPointe as top winner and his name engraved on the table tennis plaque in the Center.

13. **Basketball Instruction**—Larry Jodrie, Program Director, directed a five week program of instruction for basketball players.

14. **Boston Trip**—Fifty-five adults and boys traveled to Boston to watch the Red Sox and enjoy a fun day and trip.

15. **New Hampshire Soccer Conference**—The Soccer Club consisting of adults and high school players were coached by Malcolm Longenecker and finished high in the standings against: Lancaster, Littleton, Whitefield, Oxford, Meredith and Woodsville.

16. **Recreation Center**—Open the entire summer for all activities with tournaments, pool tables, ping pong, games and all other aspects of recreational fun available for all to participate.

LIBBY MEMORIAL SWIMMING POOL

Personnel—Head Lifeguard, Francis O'Connor. Lifeguards: Mark Eastman, Rae-Jean Chandler, Timothy Finnerty, and Kerry Adams. Ticket booth manager, Gary George. Maintenance, Neighborhood Youth Corp.

All Lifeguards had received their Senior Life Saving certificates. Lessons were offered to Beginners, Swimmers, Advanced Beginners. Cascade children were transported to the swimming area on Tuesday and Thursday mornings for swimming lessons and afternoons on Monday through Friday for general swimming.

A total of 184 families purchased resident passes with 948 residents using passes, and a total of four families purchased non-resident passes with twenty-six people using passes. Total decrease of ticket sales was 12 passes below 1972.

This season's income was higher than last year, \$1,494.17, as was attendance 9,900 for an increase of 362 participants.

In general, the year was successful with damage occurring to the raft and picnic tables.

Director and Libby Pool Staff

RECREATION PROGRAM FOR SEPTEMBER-MAY

1. **Junior League Basketball** — The Lakers won the league championship with Quentin Reisch heading the coaching duties, and the Knicks coached by Malcolm Stewart and Butch Loven won the Playoff tournament. The champions, the remainder of the league, and the cheerleaders were honored with a pizza banquet and all were excited watching films of themselves in action. Matthew Boisselle and Frank Bruni were awarded the "Harry Corrigan" Sportsmanship Award for 1973. Volunteer coaches for the remaining teams were Jim Terrell, Ed Drew and Bill Hoag.

2. **Junior League Cheerleaders** — A large group of girls who cheer their favorite team each week. Lisa Coury and Elaine Stockbridge were awarded "Cheerleader of the Year."

3. **Men's Volleyball** — 25 players have registered for a weekly fun week at the Edward Fenn School.

4. **Women's Volleyball** — This program has been extended to high school girls and they too play at the Edward Fenn once a week.

5. Men's Basketball League — Four teams were formed with games played at the Edward Fenn School. The faculty emerged as the undefeated Champions.

6. Boys and Girls Junior League Soccer — These elementary children play in competition against North Conway, Jackson, Bethlehem, Bartlett, Littleton and Lancaster. 49 registered for this program of fun.

7. Junior League Hockey — Elementary boys participate on the Common each week. They also play at the arena and are scheduling games with surrounding communities. Rosaire Brault is one of the volunteer coaches and he also donated his time in building the new hockey rink on the Common.

8. Junior High Hockey — Roland Chabot is the volunteer director for this hockey program with 7th through 9th graders playing on the Common and at the arena.

9. Adult Floor Hockey — Four teams played as hockey came indoors this winter. Jerry Ramsey was the league leading scorer among fifty adults who battle hockey indoors on sneakers.

10. Junior League Floor Hockey for Girls and Boys — Played in a league after school at the Ed Fenn. Four teams were formed with plenty of action for all.

11. Little Girls Basketball — Girls play after the boys season in league competition. 50 girls are expected to participate.

12. Celtics Day — Sponsored by the New Hampshire Recreation and Park Society. 60 adults, girls and boys traveled to Boston to watch the Celtics in action.

13. Annual Halloween Party — The Recreation Center is turned into a haunted house as 200 children received treats and some tricks for a fun-filled but "scary" evening.

14. Annual Burning of the Greens — Held on the Common each year in January.

15. Elementary Dances — Dances are held during the school year for 5th-7th graders. Refreshments are served as a fun evening is provided for this age group. Average attendance is 48 per dance.

16. Winter and Spring Fun Week — One of our most successful programs over 3,000 participants. Games, tournaments, refreshments, movies and prizes are all provided during a week long vacation of fun for girls and boys of all ages.

17. Fun Day — Veterans Day was a holiday for all children to visit the Center for contests and games and movies to thrill and haunt the young and old. 250 participants.

18. Hunter Safety Course — Offered by the Fur-Feather and Fin Club. 25 girls and boys were instructed and received certificates from Darrell Hewitt and Rosaire Brault.

19. Recreation Center — Open for free play after school and in the evenings. Special events are also held throughout the year.

The Recreation Center offers the following activities to the citizens of Gorham:

1. Pool — Two tables are provided in our game room. Various tournaments are held throughout the year.

2. Bumper Pool — Located in our game room.

3. Ping Pong — Located in the game room.

4. Arts and Crafts — The Shelburne room is the activity room for Arts and Crafts sessions.

5. Dancing — Our fun room for the dances of today.

6. Music Listening — Record players are located in the fun room and pianos are located in the Senior Citizens room and the Game room.

7. Games — Various games such as Monopoly, Chess, Checkers and many others are provided in the fun room.

8. Sports — Floor hockey as well as indoor baseball with ping pong equipment are well known at the Center's game room. Our firing range in the Fur-Feather and Fin room is also used for sporting events.

9. Meeting Rooms — As many groups use the Center, we provide six rooms for meetings of all types.

10. T.V. — The Senior Citizens room and The Rupert Vail room are available for the tube watchers.

11. Lounge Areas — Places where one can relax with a book and music are in the Rupert Vail room, the Drop-in Center, and the Commission Office.

12. Vending Machines — Pin ball, candy and soda are available in the fun room.

13. Tournaments — Pool, ping pong, table soccer, bumper pool and many others are all tournaments held at the center.

14. Hobbies — Rooms and meeting places are available for those interested in hobby clubs.

15. Social Recreation — The Recreation center provides areas where all can meet and have a social atmosphere, a central meeting place for our community and visitors.

16. Special Events — Puppet shows, parties, dances, movies and other community events take place at the Center.

17. Table Soccer — A new addition to the fun room, this table game has provided many hours of fun and competition for both adults and children.

18. Air Hockey.

19. Hockey.

The following clubs, organizations and groups have used the Recreation Center during the past year:

1. Boy Scouts — Club room.

2. Girl Scouts — Meet on Tuesday and Thursday in the club room.

3. Brownie Scouts — Meet on Monday in the club room.

4. Girl Scout leader workshops — Meetings are held for leaders at the center.

5. Boy Scout leaders have met at the center for round table meetings.

6. The Task Force — Has been using the center to organize and develop community interest and planning.

7. Senior Citizens Club — Meet on the first Monday of each month at 12 noon for a home-cooked dinner and social outing for all its members.

8. Snowmobile Club — Presidential Range Riders, a club formed through the Recreation Department, has grown in number and meets the second and fourth Tuesday of each month.

9. Recreation Commission Meetings — The commissioners and director meet the second Monday of each month for a business meeting.

10. Coaches Meetings — Coaches, volunteers, for all our Junior League activities use the Center for organizing various activities.

11. Rug Braiding Club — A group of community women meet on Wednesday mornings for sessions on rug braiding and social activity.

12. Fur-Feather and Fin Club — This outing club group meets the first Tuesday of each month for an informative business meeting.

13. Gorham Police Department — The Fur-Feather and Fin room has been used by this department for pistol practice as well as a meeting place.

14. Adult discussion groups and other groups of the community use the Center at various times throughout the year to meet their particular needs. The center is the community's place for all activities and is open to all for their enjoyment.

- 15. First Aid Classes.
- 16. Cub Scouts.
- 17. Extension Group.
- 18. Ambulance meetings.
- 19. McDonald's training sessions.

G.S.R. SENIOR CITIZENS CLUB—1973

Officers for 1973

Chester Hayes, President
Emma Thorp, Secretary

Merle Stone, Vice President
Nella Lafferty, Treasurer

Balance January 1, 1972	\$ 140.23
Received from Dues, Luncheons, etc.	161.50
	<hr/>
	\$ 301.73
Expenditures	\$ 147.37
Balance January 1, 1974	\$ 154.36
Breakdown of Expenditures	
Food and Flowers	\$ 82.37
Tr. to Bank from Cash on Hand	65.00
	<hr/>
	\$ 147.37

RECREATION DEPARTMENT FINANCIAL REPORT

Item	1973	1973
	Budget	Expenditures
1100 Supt. Salary	\$ 9,000.00	\$ 9,039.92
1100 (a) Clerical	1,150.00	933.60
1200 Playground Supervision	1,755.00	1,745.00
1300 Swimming Pool Staff	5,400.00	5,839.00
2100 Postage	100.00	55.20
2200 Telephone	300.00	319.89
2300 Conferences	510.00	499.50
2400 Printing	50.00	65.70
2500 Electricity—Pool	40.00	18.20
2600 Public Relations	75.00	84.33
2700 Transportation	1,150.00	1,312.96
2800 Electricity—Rec. Center	800.00	589.29
3100 Office Supplies	100.00	209.92
3200 Playground Equipment	300.00	327.93
3300 Swimming Pool Equipment	250.00	309.61
3400 Recreation Center Equipment	800.00	862.45
3500 Janitorial Supplies	300.00	302.45
3600 Repair Supplies	300.00	382.04
3700 Fuel	1,700.00	1,476.02
3800 Baseball Equipment	500.00	623.44
3900 New Programs	200.00	204.83
4100 Rents	30.00	
4200 Insurance	420.00	430.00
4300 Awards	150.00	151.24
4400 Entrance Fees	95.00	43.00
5100 Swimming Pool Maintenance	450.00	580.49
5200 Rec. Center Maintenance	800.00	1,037.38
6100 Jr. League Baseball	475.00	471.39
6200 Jr. League Basketball	400.00	637.63
6300 Jr. League Soccer	100.00	88.52
6400 Jr. League Hockey	200.00	200.19
Total	\$ 27,900.00	\$ 28,841.12
Credits 567.17, Shel. 100.00	667.17	
Total Available	\$ 28,567.17	
Balance Over-Expended	273.95	

Report of Treasurer

December 31, 1973

RESUME OF ALL ACCOUNTS

Balance on Hand Jan. 1, 1973	\$ 610,659.51	
Receipts during 1973	1,603,868.49	
	<hr/>	
	\$2,214,528.00	
Payments made during 1973	1,508,246.94	
	<hr/>	
Balance on Hand Dec. 31, 1973		\$ 706,281.06

GENERAL FUND

Balance on Hand Jan. 1, 1973	\$ 579,638.62	
Receipts during 1973	1,567,047.78	
	<hr/>	
	\$2,146,686.40	
Expenditures during 1973	1,475,912.12	
	<hr/>	
Balance on Hand in General Fund December 31, 1973		\$ 670,774.28

CASCADE WATER LINE SPECIAL ACCOUNT

Balance on Hand Jan. 1, 1973	\$ 14,704.89	
Transferred from General Fund	10,360.89	
	<hr/>	
	\$ 25,065.78	
Expenditures during 1973	25,065.78	
	<hr/>	
Balance on Hand Dec. 31, 1973		0.00

REVENUE SHARING TRUST FUND

Balance on Hand Jan. 1, 1973	\$ 16,316.00	
Received from Federal Government during 1973	34,589.00	
Interest Earned during 1973	2,231.71	
	<hr/>	
	\$ 53,136.71	
Expenditures during 1973	17,629.93	
	<hr/>	
Balance on Hand Dec. 31, 1973		\$ 35,506.78
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Balance of all Accounts on Hand Dec. 31, 1973		\$ 706,281.06

JENNIE M. CHAMBERS
Treasurer

Report of Town Clerk

December 31, 1973

FINANCIAL REPORT

Collected during 1973:

Auto Permits—1972	\$ 1,528.36
Auto Permits—1973	51,692.00
Dog Taxes and Fines	517.00
Filing Fees	6.00

Total Collected in 1973	\$53,743.36
Collected, not remitted in 1972	190.00

TOTAL DEBITS	\$53,933.36
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Remitted to Treasurer during 1973:

Auto Permits—1972	\$ 1,528.36
Auto Permits—1973	51,692.00
Dog Taxes & Fines—1972	190.00
Dog Taxes & Fines—1973	517.00
Filing Fees	6.00

TOTAL CREDITS	\$53,933.36
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VITAL STATISTICS

Vital Statistics Recorded During 1973:

Deaths of Gorham Residents Occurring out of Town	23
Deaths occurring in Town	3
Total Deaths Recorded	26
Out of town marriages of Gorham Resident(s)	3
In town marriages reported	27
Total Marriages Recorded	30
Children born out of town to Gorham residents	26
Births occurring in town	0
Total Births Recorded	26
Total Vital Statistics	82

Report of Water and Sewer Commission

Revenue for 1973 from Water & Sewer Rents	\$ 36,845.46
Remittances to Town Treasurer	36,845.46

Revenue from New Services & Job Work	\$ 2,788.77
Remittances to Town Treasurer	\$ 2,788.77

OPERATION AND MAINTENANCE

Appropriation	\$ 50,920.00
Added Revenue from Job Work	2,788.77

\$ 53,708.77

Carried from 1972	*8,143.27
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\$ 61,852.04

Less Expenditures	56,442.33
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\$ 5,409.71

Unexpended Balance	
Liability to Repay Dredging for funds borrowed for Cascade Water Line	5,160.89

\$ 248.82

Balance lapsed to General Fund

Expenditures:

Commissioners' Salaries	\$ 600.00
Superintendent's Salary	8,681.40
Clerk's Salary	5,787.60
Substitute Clerk	315.40
Labor	15,611.00
Office Expenses	920.54
Truck & Backhoe Expenses	1,498.92
Gasoline	648.79
Insurance	2,723.00
Power, Cascade Pump & Wells	515.45
Taxes, Randolph, N.H.	58.02
Materials	8,516.06
Chlorination Plant Expenses	1,335.23
Transferred to Cascade Water Line Special Account	1,200.00

\$ 48,411.41

Repairs to Wells	*2,724.38
Materials for Promenade St. Job	*1,778.00
Materials for Bangor St. Job	*3,528.54

\$ 56,442.33

*Items taken from 1972 balance carried over.

CASCADE WATER LINE

Balance of Appropriation carried from 1972	\$ 84,704.89
Not Bonded	70,000.00
Actual Funds Available	\$ 14,704.89
Transferred from Water Maintenance	1,200.00
Transferred from Dredging	9,160.89
Total Available	\$ 25,065.78
Less Expenditures	25,065.78
	0.00
Expenditures:	
Weston & Sampson, Engineering	\$ 1,740.69
Midway Excavators	592.00
Munson Earth Moving Corp.	2,441.25
Burnett Contracting Co.	20,291.84
	\$ 25,065.78

WATER LINE EXTENSION, SECOND ST., CASCADE

Balance of Appropriation carried from 1972	\$ 6,246.52
Additional Appropriation, 1973	9,200.00
	\$ 15,446.52
Less Expenditures	12,626.45
Unexpended Balance, to General Fund	\$ 2,820.07
Expenditures:	
Everett J. Prescott, Inc.	\$ 129.75
Gorham Sand & Gravel, Inc.	140.85
William A. Gosselin	4.50
Russell Andrews	88.00
David H. Hayes, Contractor	5,805.00
Pike Industries, Inc.	2,245.00
Labor	4,213.35
	\$ 12,626.45

GORHAM WATER SURVEY

Appropriation	\$ 15,000.00
Less Expenditures	3,250.00
Unexpended Balance, Liability	\$ 11,750.00
Expenditures:	
Weston & Sampson, Engineering	\$ 3,250.00

NEW WELL

Balance of Appropriation Carried from 1972	\$147,936.18
Expenditures	0.00
Unexpended Balance, Liability	<u>\$147,936.18</u>

BANGOR WATER LINE EXTENSION

Appropriation Carried from 1972	\$ 8,000.00
Expenditures	0.00
Unexpended Balance, Liability	<u>\$ 8,000.00</u>

METERING WATER SERVICES

Appropriation Carried from 1972	\$ 2,000.00
Expenditures	0.00
Unexpended Balance, Liability	<u>\$ 2,000.00</u>

1973 UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1974	\$ 1,708.33
Revenue due on sewer rents to Jan. 1, 1974	195.42
Revenue due on water services and job work	104.20
	<u>\$ 2,007.95</u>

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1974	\$ 26,670.02
Value of Equipment on hand, Jan. 1, 1974	39,218.12
Value of Tools on hand, Jan. 1, 1974	2,000.00
	<u>\$ 67,888.14</u>

During 1973 a total of 214,930,000 gallons of water from the Ice Gulch and Perkins Brook Reservoirs was metered through the Chlorination Plant on Jintown Road. Due to heavy rainfall it was not necessary to pump from the Deep Well for the first time since 1949.

Total rainfall for 1973 was 54", the highest in Mr. Libby's records.

MAURICE R. TANGUAY
DAVID W. MURPHY
CORSON S. LARY
Water Commissioners

REPORT OF BUILDING COMMITTEE FOR TOWN GARAGE

The Board of Selectmen appointed the Town Garage Building Committee on March 20, 1973 to be comprised of all members of the Study Committee plus the Selectmen and Town Manager.

Many meetings were held interviewing contractors regarding types of buildings, types of construction materials, size of building to meet our requirements. The Committee then decided to hire a design engineer to present plans and contracts to put out to bid.

Bids were opened on October 25, 1973 and the bid was awarded to Richards and Son, Inc., of Berlin, N.H. The garage is to be ready to move into by July 15, 1974.

Respectfully submitted,

For the Garage Building Committee

RONALD F. HANDLEY
Town Manager

Report of Tax Collector

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$750,399.89
Resident Taxes	15,930.00
National Bank Stock Taxes	181.75

TOTAL WARRANTS

\$766,511.64

Yield Taxes

2,261.89

Added Taxes:

Property Taxes	\$ 1,790.08
Resident Taxes	100.00

1,890.08

Interest Collected on Delinquent

Property Taxes	38.11
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Penalties Collected on Resident Taxes

32.00

TOTAL DEBITS

\$770,733.72

CR.

Remittances to Treasurer:

Property Taxes	\$699,655.14
Resident Taxes	12,270.00
National Bank Stock Taxes	181.75
Yield Taxes	2,261.89
Interest Collected	38.11
Penalties on Resident Taxes	32.00

\$714,438.89

Abatements Made During Year:

Property Taxes	\$ 13.60
Resident Taxes	220.00

233.60

Uncollected Taxes—December 31, 1973:

Property Taxes	\$ 52,521.23
Resident Taxes	3,540.00

56,061.23

TOTAL CREDITS

\$770,733.72

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1972

DR.

Uncollected Taxes—As of Jan. 1, 1973:

Property Taxes	\$ 54,933.79	
Resident Taxes	3,140.00	
National Bank Stock Taxes	2.00	
		\$ 58,075.79

Added Taxes:

Property Taxes	\$ 2,098.69	
Resident Taxes	120.00	
		2,218.69

Interest Collected on Delinquent

Property Taxes	2,072.07
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Penalties Collected on Resident Taxes

289.00

TOTAL DEBITS

\$ 62,655.55

CR.

Remittances to Treasurer During 1973:

Property Taxes	\$ 56,709.37	
Resident Taxes	2,890.00	
Interest Collected During Year	2,072.07	
Penalties on Resident Taxes	289.00	
National Bank Stock Taxes	.20	
		\$ 61,960.64

Abatements Made During Year:

Property Taxes	\$ 323.11	
Resident Taxes	370.00	
National Bank Stock Taxes	1.80	
		694.91

TOTAL CREDITS

\$ 62,655.55

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1973

DR.

	Tax Sale on Account of Levies of:		
	1972	1971	1970
Balance of Unredeemed Taxes			
January 1, 1973		\$ 45.40	\$ 14.15
Taxes Sold to Town During			
Current Fiscal Year	\$151.74		
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$151.74	\$ 45.40	\$ 14.15

CR.

Remittances to Treasurer During Year:			
Deeded to Town During Year		\$ 22.70	\$ 14.15
Unredeemed Taxes—Dec. 31, 1973	\$151.74	\$ 22.70	
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$151.74	\$ 45.40	\$ 14.15

UNREDEEMED TAXES FROM TAX SALES

December 31, 1973

	Levies of	
	1972	1971
Lucien and Jeannette Duquette	\$127.77	
Robert J. Lavoie	23.97	22.70
	<hr/>	<hr/>
TOTAL UNREDEEMED TAXES	\$151.74	\$ 22.70

VIOLET S. TOTH
Tax Collector
HELEN J. HINKLEY
Deputy Collector

Report of Town Audit

(Fiscal Year Ending December 31, 1973)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out the report on the attached sheets, and forward to the Division of Municipal Accounting, Department of Revenue Administration, 19 Pillsbury Street, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR

1. Did you audit the accounts of the Tax Collector for the current year? Yes
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes—Method Used: Mailing Verification Notices? Yes
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes

TOWN CLERK:

1. Did you list and add the total amount received from Motor Vehicle Permits as indicated in the Clerk's Cash Book? Yes
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes
3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes
4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes
5. Did the Town Clerk make monthly remittances of all funds received to the Treasurer as required by law? Yes

TREASURER:

1. Did the Treasurer have orders signed by at least a majority of the Board of Selectmen for each payment? Yes
2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes

SELECTMEN:

1. Were vouchers accompanied by original invoices or pay-rolls? Yes
2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes
3. Were Road Agents' payrolls checked? None

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes

TOWN OFFICERS' BONDS:

1. Were the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds bonded by Surety Companies as required by law? Yes
2. Did you examine the Bonds of these officers? Yes

MUNICIPAL AND DISTRICT COURTS:

1. Did you examine the accounts of the Municipal—District Court? Yes
2. Was all the money received and paid out by the Court properly accounted for? Yes
3. Did you reconcile the Clerk's checking account with the cash book? Yes

REVENUE SHARING FUNDS:

1. Did you examine the revenue sharing funds? Yes
2. Have you submitted the report to the Division of Municipal Accounting provided to you? Yes

GENERAL:

- Were any discrepancies or irregularities discovered in any account? No

**TAX COLLECTOR'S ACCOUNT
PROPERTY, RESIDENT AND YIELD TAX WARRANTS**

LEVY OF 1973

DR.

Total Property, National Bank Stock and Resident Taxes Committed to Collector (Warrants as Verified)	\$766,511.64
Yield Taxes Committed to Collector	2,261.89
Added Taxes Committed to Collector	1,890.08
Interest and Penalties Collected	70.11
	<hr/>
TOTAL DEBITS	\$770,733.72

CR.

Total Remittances to Treasurer	\$714,438.89
Abatements Allowed	233.60
Uncollected Taxes—Dec. 31, 1973 (As per Collector's List)	56,061.23
	<hr/>
TOTAL CREDITS	\$770,733.72

PROPERTY, RESIDENT AND YIELD TAX WARRANTS

LEVY OF 1972

DR.

Uncollected Taxes—As of Jan. 1, 1973	\$ 60,174.48
Added Taxes During 1973	120.00
Interest and Penalties Collected During 1973	2,361.07
	<hr/>
TOTAL DEBITS	\$ 62,655.55

CR.

Remittances to Treasurer During 1973	\$61,960.64
Abatements Allowed During 1973	694.91
	<hr/>
TOTAL CREDITS	\$ 62,655.55

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS**

As of December 31, 1973

DR.

	Tax Sales on Account of Levies of:		
	1972	1971	1970
Balance of Unredeemed Taxes— January 1, 1973		\$ 45.40	\$ 14.15
Taxes Sold to Town During Current Fiscal Year	\$151.74		
TOTAL DEBITS	<u>\$151.74</u>	<u>\$ 45.40</u>	<u>\$ 14.15</u>
Remittances to Treasurer During Year:			

CR.

Deeded to Town During Year		\$ 22.70	\$ 14.15
Unredeemed Taxes—Dec. 31, 1973	\$151.74	22.70	
TOTAL CREDITS	<u>\$151.74</u>	<u>\$ 45.40</u>	<u>\$ 14.15</u>

**TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE**

CASH BOOK

Balance on Hand Jan. 1, 1973	\$ 610,659.51
Receipts During Fiscal Year	1,603,868.49
	<u>\$2,214,528.00</u>
Payments During Fiscal Year	1,508,246.94
	<u>\$ 706,281.06</u>

BANK

Balance in White Mountain Trust Company, Gorham,
N.H., Berlin City National Bank, Berlin, N.H.,
U.S. Treasury, 90-day Notes, Gorham Savings Bank
Revenue Sharing Account.

As per Bank Statement of Dec. 31, 1973	\$686,682.97
Deposit Jan. 4, 1974	\$ 22,792.16
	<u>\$709,475.13</u>
Less: Outstanding Checks Issued Prior to Dec. 31, 1973	3,194.07
RECONCILED BANK BALANCE	<u>\$706,281.06</u>

OUTSTANDING CHECKS

Number	Amount	Number	Amount
27801	\$ 108.86	38272	4.50
38070	8.00	38281	7.64
38079	87.11	38282	7.64
38098	156.90	38283	90.24
38105	2.97	38286	11.70
38112	42.20	38292	132.60
38139	25.00	38294	119.31
38152	8.00	38295	91.53
38214	20.70	38299	31.22
38220	77.77	38300	8.00
38235	17.35	38303	80.90
38236	5.98	38316	124.75
38238	121.80	38321	19.93
38245	4.24	38322	18.83
38252	165.50	38324	12.00
38254	116.99	38330	553.81
38257	109.67	38332	5.95
38259	3.50	38334	116.62
38261	13.19	38335	6.19
38271	11.00	38336	6.66
38267	19.56	38337	485.40
		TOTAL	\$ 3,194.07

TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS

January 1, 1973 to December 31, 1973

DR.

1972 Permits Issued	\$ 1,528.36	
1973 Permits Issued	51,692.00	
TOTAL DEBITS		\$53,220.36

CR.

Remittances to Treasurer:		
1972 Permit Fees	\$ 1,528.36	
1973 Permit Fees	51,692.00	
TOTAL CREDITS		\$53,220.36

DOG LICENSES

January 1, 1973 to December 31, 1973

DR.

Total Amount of Dog Licenses Issued and Penalties Collected		\$ 707.00
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CR.

Total Remittances to Treasurer a/c Dog Licenses and Penalties	\$ 707.00	
		\$ 707.00

FRANK L. CROCKETT
ALTON JOUDREY
Auditors

Date of Audit: January 1, 1974

REVENUE SHARING FUNDS**(Fiscal Year Ending December 31, 1973)**

Town Auditors of Gorham

Gentlemen:

Please answer the following questions relative to the audit of revenue sharing funds, fill out the report on the attached sheet, and forward both to the Division of Municipal Accounting, Department of Revenue Administration, 19 Pillsbury Street, Concord, New Hampshire 03301, as soon as your audit is completed.

1. Did you verify the receipt of revenue sharing funds and trace the receipt to the town records and bank statements? Yes

2. Did the town establish a revenue sharing "trust fund?" Yes
In separate bank accounts? Yes

3. Are any revenue sharing funds not used, obligated, or appropriated invested in banks, certificates of deposit, etc? Yes

4. Did you verify the existence of the investments by sighting bank books or by correspondence? Sighting Bank Book

5. Did you verify by computation the amount of interest earned on these investments? Yes

6. Did you determine that revenue sharing funds have been used, obligated or appropriated? Yes

7. If not used, obligated or appropriated have you verified the unexpended balance? Yes

8. Did you determine that revenue sharing funds were used for "priority expenditures" as delineated in paragraph 3 in our memorandum? Yes

9. Have you examined invoices, purchase orders and cancelled checks in support of expenditures? Yes

10. Have you examined Planned and Actual Use Reports and verified that they were published in the media as required by Section 121 of the Act? Yes

11. Did you determine that Revenue Sharing entitlements have been appropriated or expended in accordance with the laws applicable to the expenditure of the Town's own revenues? Yes

12. Did you determine that the requirements of the Davis-Bacon Act have been complied with, if applicable? N/A

13. Did you determine whether individuals employed by the Town in positions or jobs financed by Revenue Sharing Funds have been paid at least prevailing wage rates, if applicable? N/A

14. Did you determine that Revenue Sharing Funds have not been used directly or indirectly to match other Federal funds? Yes, not used as matching funds.

15. Have Revenue Sharing Funds been transferred to a secondary recipient, i.e., to another unit of government? No

16. If entitlement funds have been so transferred, have you examined the accounts of the secondary recipient? N/A

17. Are the expenditures by such secondary recipients accounted for in this report? N/A

18. Were any exceptions or instances of non-compliance noted in your review of the Revenue Sharing account? No

19. The amount of unexpended revenue sharing funds in the custody of the Town Treasurer on December 31, 1973 amounted to \$35,506.78 as stated in the attached Statement of Revenue, Expenditures and Fund Balance.

FRANK L. CROCKETT
ALTON JOUDREY
Auditors

January 21, 1974

REVENUE SHARING FUNDS

Statement of Revenue, Expenditures and Fund Balance

(Fiscal Year Ending December 31, 1973)

Available Funds Jan. 1, 1973		\$16,316.00
Add Revenue:		
Entitlement Payments	\$34,589.00	
Interest	2,231.71	
		<hr/> 36,820.71
TOTAL AVAILABLE FUNDS		<hr/> \$53,136.71
Capital Expenditures:		
Multipurpose and general government	\$ 8,000.00	
Public Safety	6,379.93	
Water Survey	3,250.00	
		<hr/>
Total Capital Expenditures		\$17,629.93
		<hr/>
Total Expenditures		17,629.93
		<hr/>
Available Funds Dec. 31, 1973		\$35,506.78

Report of the Fire Station and Fire Truck Study Committee

As directed by the 1973 Regular Town Meeting, the Selectmen appointed a committee to study all aspects of a new, centrally located, Fire Station and a new Fire Truck which had been recommended by the N.H. Insurance Services.

Those who have served very faithfully on this committee are: Chester Berry, Guy Gosselin, Corson Lary, Frederick Twitchell, Jules Croteau, Darrell Hewitt, Laurent Nault, Town Manager (ex officio).

The committee met several times during the early spring and into late summer. Several locations were thoroughly studied in relation to centralization, traffic problems, adequate size of lot and adequate size of the building. Also taken into consideration were future fire department development, central communications room with full time dispatchers for all emergency services including police, fire and ambulance, as well as the possibility of combining the Police Station into the same building. It appeared that a building 80 feet by 90 feet would be adequate for these needs. This building to be of brick and cement type construction of colonial style in keeping with other buildings in the community.

The committee has decided to recommend to this 1974 Town Meeting two articles: one, to authorize the borrowing on short term notes not to exceed five years an amount not to exceed \$150,000.00 for the acquisition of land, site preparation and construction of a new Fire Station; the other, an article to authorize the borrowing of an amount not to exceed \$40,000.00 on short term notes not to exceed five years for the purchase of a new Fire Truck.

There are two lots under consideration. One is now owned by Mrs. Shirley Sanborn across from N.H. Sun Station and next to the Moose Brook Bridge, the other is now owned by Donald Gilmore and is located across from McDonald's Restaurant. The Gilmore property seems to be more desirable at this time due to straight view of the highway in either direction. The Sanborn property is not as desirable due to its close proximity to the intersection of Routes 2 and 16 and the Moose Brook Bridge.

An architect's sketch of this building will be on display at Town Meeting.

Respectfully submitted,
CHESTER BERRY
GUY GOSSELIN
CORSON LARY
FREDERICK TWITCHELL
JULES CROTEAU
DARRELL HEWITT
LAURENT NAULT

Report of White Mountains Region Association for 1973 (36th Year)

Your Region Association, through its promotional and financial responsibilities, was one of the principal organizers of the White Mountains Art and Music Festival. This Festival has been acclaimed as a truly significant contribution to northern New Hampshire and in 1974, with a much larger budget, the program is expected to expand markedly.

Your Region Association also helped to set up the Hotel-Motel training program at the Waumbek, Jefferson, N.H. Because your Association has for many years promoted the region's hotel-motel industry, the directors felt this training program would effectively complement these on-going promotional activities. The responsibilities incurred by your Association were: a questionnaire designed to answer "Is there a need for the program" and assistance in employing graduates of the program in the region's hotel-motel industry. Additionally, your Association set up meetings with hotel-motel owners and managers to work out any problems and to exchange ideas.

Other activities for 1973 included: completion of a canoe and kayak folder (designed for promotional purposes), a State requested survey of flood damage to the private sector of northern New Hampshire's economy, representation at the Eastern States Exposition in Springfield, Mass., presentation of 4-H awards in Grafton and Coos Counties and annual subscriptions of the 4-H National News Magazine to club leaders, and the annual solicitations of listings for the New Hampshire Accommodations and Dining Directory and the Where to Stay folder. Additionally, your Association's executive director acted as secretary of the N.H. Council of Region Associations, an organization which works closely with the State's Office of Vacation Travel.

Your Association for its 1973 annual meeting set up a panel discussion on the subject of "Wilderness in the White Mountain National Forest." Panelists included representatives of the N.H. Snowmobile Association, the Appalachian Mountain Club, the Society for the Protection of N.H. Forests, Sno-Engineering, the wood products industry in northern New Hampshire, the Sierra Club, the State's Bureau of Off-Highway Recreation Vehicles, the U.S. Forest Service and the North Country RC&D Project, Inc.

With regard to legislated matters your Association supported House Bill relative to Open Space. In large part the directors saw this bill as an attempt to help preserve our farmlands here in the region. Furthermore, your Association supported House Bill #10 relative to Off-Highway-Vehicles with the exception that the majority of directors felt snowmobilers should ask the permission of the land-owners during periods when there is adequate snow cover.

Finally, the executive director spoke on Association activities both on radio and before several chambers of commerce and Rotary clubs in the region.

Inquiries for the year totaled 5,000.

Wrote 27 news releases, 2 newsletters and 140 personal letters.

TREASURER'S REPORT

Balance on Hand Sept. 1, 1972	\$ 140.08
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RECEIPTS

From State	\$ 6,112.82	
From Towns	13,485.85	
From All Members	10,728.00	
From State Listing Folder	4,810.00	
From Reimbursements and Meetings	544.79	
From Art and Music Festival and Waumbek Training Program	4,019.00	
	39,700.46	
		\$39,840.54

EXPENSES

Executive Director's Salary	\$ 9,064.09
Clerical	4,388.23
Payroll Taxes	1,144.60
Insurance	717.17
Travel	1,035.70
Directors' Expenses	117.00
Rent	520.00
Electricity	63.50
Telephone	1,148.95
Postage	2,494.60
Dues and Subscriptions	162.00
Office Supplies and Maintenance	507.02
Bank Charges and Mis. Exp.	24.63
Interest Expenses	58.42
Promotion	12,320.70
Agriculture	481.00
Membership	43.00
Meeting Expense	835.43
	<hr/>
	35,126.04
Cash on Hand Aug. 31, 1973	<hr/> 4,714.50
Income for 1973 Totaled	<hr/> \$39,700.46

LYNN C. HORTON, Treasurer

Bank statements verified and found correct. Expense book examined from September 1, 1972 to August 30, 1973.

SHIRLEY M. WILSON
Licensed Public Accountant

Lancaster, N.H., Oct. 31, 1973

Report of the Nominating Committee

OFFICERS AND DIRECTORS

Albany	G. Stanley Woolley	Jefferson	Coleman Kenison
Bartlett	Ervin W. Grant	Lancaster	Wilbur M. Schurman
Bath	George C. Minot	Landaff	George F. Clement
Benton	John Boutin, Sr.	Lincoln	George Parker
Berlin	Gaston Fillion	Lisbon	Fred Snell
Bethlehem	Peter Smith	Littleton	Rennie L. Pennock
Campton	William T. Moore	Lyman	William Stephens, Jr.
Carroll	Joseph R. O'Brien	Milan	Allan MacDougall
Chatham	Millard Chandler	Monroe	George R. Tyler
Clarksville	Gerard Hurlburt	Northumberland	Robert Mayhew
Colebrook	Donald M. Dickson	Piermont	Jasper Putnam
Columbia	Edwin C. Frizzell	Pittsburg	Vernon R. Hawes
Conway	Beach C. Powell	Randolph	Gordon A. Lowe
Dalton	William O. Emerson	Shelburne	Lawrence Philbrook
Dummer	Oneil Croteau	Stark	Millard Swift
Easton	Jack Kenney	Stewartstown	Louis Day
Ellsworth	Allie E. Batchelder	Stratford	Roger Hunt
Errol	James W. Barnett	Sugar Hill	Enzo Serafini
Franconia	Charles J. Lovett, Jr.	Thornton	Richard L. Bradley
Gorham	Henry P. Burbank	Warren	Mrs. Marcia Anderson
Hart's Location		Waterville Valley	
	Mrs. Florence Morey		Col. William A. Walsworth
Haverhill	Ezra B. Mann	Whitefield	Richard P. French
Jackson	Margaret M. Frost	Woodstock	St. Clair Berringer

DIRECTORS FOR THREE YEARS

Wayne Cottle	Littleton	Fred S. Brown	Woodstock
Peter Pond	Jefferson	James Barnett	Errol
President J. Arthur Doucette			Jackson
1st Vice President Fred W. Rust			Waterville Valley
2nd Vice President Richard T. May			Jackson
3rd Vice President George E. Foss, III			Lisbon
Clerk Mrs. Betty H. Falton			Pittsburg
Treasurer Lynn C. Horton			Lancaster

DIRECTORS FOR TWO YEARS

Herbert Hall	Conway	Randall Spalding	Whitefield
Francis P. Edes	Woodsville	George Marshall	Lisbon

DIRECTORS FOR ONE YEAR

Mrs. Martha Collins	Gorham	Donald T. Hall	Monroe
John T. Gallus	Berlin	Douglas A. Philbrook	Gorham

EX-OFFICIO

Paul J. McGoldrick	Littleton
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Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H. December 31, 1973

Listed below is a general resume of all trust funds and an account of the Miles Mullen Catholic Cemetery Trust Fund. On the following pages is a detailed account of all cemetery and miscellaneous funds, including a resume and a list of expenditures made during 1973. All funds, except for the Miles Mullen Trust Fund, are invested in individual accounts at the Gorham Savings Bank and drew interest at 5% from January 1 through August 1, 1973 and at 5¼% for the balance of the year. Interest is now figured daily and added to each account monthly. The Miles Mullen fund is invested in Gorham Savings Bank Certificates of Deposit for two years in the amount of \$8,000.00 and the remaining \$2,000.00 is invested in United States Savings Bonds. The Certificates of Deposit paid interest at 6% to August 1, 1973 and at 6½% thereafter.

/s/ HELEN J. HINKLEY
Trustee and Bookkeeper

General Resume of Trust Funds (Includes Miles Mullen)

PRINCIPAL:

Balance as of January 1, 1973	\$ 64,116.12
New Funds Created during 1973	1,550.00
	<hr/>
BALANCE OF PRINCIPAL, DECEMBER 31, 1973	\$ 65,666.12

INTEREST:

Balance on Hand, January 1, 1973	\$ 2,639.02
Interest Earned during 1973	4,057.09
	<hr/>
	\$ 6,696.11
Income Expended during 1973	3,847.05
	<hr/>
BALANCE OF INTEREST ON HAND, DECEMBER 31, 1973	\$ 2,849.06

TOTAL IN TRUST FUND ACCOUNTS, DECEMBER 31, 1973	\$ 68,515.18
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Miles Mullen Catholic Cemetery Fund

GORHAM SAVINGS BANK, Book #9343		
Balance on income on hand, Jan. 1, 1973	\$	5.00
Interest on Savings Bonds "H" in 1973		122.20
Interest on Savings Account #9343		4.15
	\$	<u>131.35</u>
GORHAM SAVINGS BANK, Book CD 358:		
Bal. on hand, Jan. 1, 1973 (New Jan. 2, 1973)		-0-
Interest on Certificates of Deposits during 1973		463.95
	\$	<u>463.95</u>
	\$	595.30
Paid to Holy Family Church for care of Miles and John Mullen lots and other lots in need of care in the Catholic Cemetery during 1973	\$	<u>590.30</u>
BALANCE OF INTEREST ON HAND, DECEMBER, 31, 1973	\$	5.00
PRINCIPAL:		
Certificates of Deposits, Gorham Savings Bank, #358, two years from Jan. 2, 1973:		8,000.00
United States Savings Bonds, Series "H"		<u>2,000.00</u>
TOTAL IN MILES MULLEN TRUST FUND, DECEMBER 31, 1973		\$ 10,005.00

Certificate

This is to certify that the information in this report is complete and correct to the best of our knowledge and belief.

Dated: January 2, 1973

/s/ Trustees of Trust Funds, Gorham, N.H.
Helen J. Hinkley—Term expires 1974
Carl M. Fiske—Term expires 1975
Edward J. Reichert—Appointed to Town
Meeting 1974

Reports filed: Division of Municipal Accounting, Dept. of Revenue
Administration Concord, N.H.
Office of the Attorney General, State of N.H., Concord, N.H.

REPORT
OF THE
TRUST FUNDS
FOLLOWS

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
		\$	\$	\$	\$	\$	\$
6/23/1897	T. H. Hutchinson	135.00			8.16	8.16	
11/29/1901	Thomas Gifford	100.00			6.05	6.05	
10/17/1905	Ephriam & Ann Frank	55.00			3.30	3.30	
9/18/1909	Charles W. Bean	50.00			3.01	3.01	
6/20/1910	Rita M. Twitchell	100.00			6.05	6.05	
4/2/1913	Pierson G. Evans	500.00			30.31	30.31	
6/25/1913	Amanda Day	25.00			1.49	1.49	
4/7/1914	A. J. Bartlett	25.00			1.49	1.49	
1/8/1915	George H. Hersey	200.00			12.11	12.11	
11/4/1915	Oliver B. Frank	84.00			5.08	5.08	
7/10/1917	C. G. Hamlin	200.00			12.11	12.11	
10/1/1917	Emeline S. Wilson	100.00			6.05	6.05	
5/18/1918	Delphina S. Smith	50.00			3.01	3.01	
6/17/1918	E. & F. O. Emerson	50.00			3.01	3.01	
2/26/1919	William Jewell	100.00			6.05	6.05	
8/26/1919	Caleb & W. B. Gates	250.00			15.14	15.14	
10/29/1919	Alice M. Pratt	200.00			12.11	12.11	
11/4/1919	Samuel E. Bartlett	100.00			6.05	6.05	
1/27/1920	Valentine L. Stiles	100.00			6.05	6.05	
5/31/1920	Carrie M. Arno	50.00			3.01	3.01	
5/5/1920	John T. Peabody	100.00			6.05	6.05	
6/1/1920	Carlie C. Buck	100.00			6.05	6.05	
6/1/1920	Ira B. Harriman	100.00			6.05	6.05	
6/17/1920	Henry Minard	100.00			6.05	6.05	
10/21/1920	Clark Wayland	175.00			10.59	10.59	
2/1/1921	Walter C. Libby	300.00			18.17	18.17	
2/4/1921	Hazen Evans & J. G. Wells	100.00			6.05	6.05	
5/28/1921	E. M. Wight, M.D.	50.00			3.01	3.01	
8/25/1921	Elizabeth W. Donahue	100.00			6.05	6.05	
12/17/1921	Elon D. Lary	50.00			3.01	3.01	
1/4/1922	Edward Morse	100.00			6.05	6.05	
8/15/1922	George E. Twitchell	50.00			3.01	3.01	
12/21/1922	Isaac Peabody	100.00			6.05	6.05	

12/29/1922	Adna C. Gurney	75.00	4.50	4.50	
6/19/1923	Nelson Evans	100.00	6.05	6.05	
6/19/1923	Sophia Noyes	50.00	3.01	3.01	
9/13/1923	Elen A. Harmon	100.00	6.05	6.05	
10/2/1923	Allen M. Hubbard	100.00	6.05	8.05	
10/4/1923	Josephine E. Baird	25.00	1.49	1.49	
4/11/1924	Charles E. O'Hara	50.00	3.01	3.01	
6/12/1924	P. M. Morgan	100.00	6.05	6.05	
8/28/1924	Clara A. Arno	50.00	3.01	3.01	
10/3/1925	John E. Willis	100.00	3.01	3.01	
10/7/1925	Mr. & Mrs. O. T. Hooper	50.00	6.05	6.05	
3/9/1927	Rosaitha Willey	100.00	3.01	3.01	
5/24/1927	Mr. & Mrs. C. M. Wheeler	100.00	6.05	6.05	
6/16/1927	Thomas M. Henderson	100.00	6.05	6.05	
8/22/1928	George & Elmer E. Burbank	100.00	6.05	6.05	
8/3/1929	Caleb Maxwell	100.00	6.05	6.05	
6/13/1930	Henrietta M. Brown	50.00	3.01	3.01	
12/20/1932	Ferley J. Miles	100.00	6.05	6.05	
	Margaret B. Williamson	100.00	6.05	6.05	
			Fl. 4.00		
			care	6.00	57.87
8/18/1934	Grace A. Peabody	150.00	12.35	3.01	
1/25/1935	Charles Griffin	50.00	3.01	3.01	
5/22/1935	Doxsee Fund	100.00	6.05	6.05	
1/6/1937	Jesse F. Libby	100.00	6.05	6.05	
8/25/1937	Wesley Wight	50.00	3.01	3.01	
10/18/1937	George B. Hilborn	100.00	6.05	6.05	
10/18/1937	Charles A. Chandler	100.00	6.05	6.05	
5/4/1938	Villa M. Sargent	200.00	12.11	12.11	
2/16/1939	Arthur W. Heath	100.00	6.95	6.95	
3/4/1940	Andrew Manderson	100.00	6.05	6.05	
6/3/1940	Gertrude C. Woodward	50.00	3.01	3.01	
9/27/1940	Dana E. Fogg	250.00	15.14	15.14	
12/20/1940	W. & H. G. Noyes	150.00	9.06	9.06	
			Fl. 5.50		
3/19/1941	Edward T. Penfold	350.00	21.08	15.58	
5/31/1941	Mary P. Demond	100.00	6.05	6.05	
6/23/1941	Frank E. Purington	100.00	6.05	6.05	
7/15/1941	Gilbert & Gough	25.00	1.49	1.49	
6/10/1943	Willis & Tucker Fund	300.00	18.17	18.17	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
11/17/1943	Fred W. Noyes	100.00			6.05	6.05	
11/29/1943	Alma B. Libby	200.00			12.11	12.11	
8/ 8/1944	Emma Plympton	100.00			6.05	6.05	
10/19/1944	Nellie Maxwell	50.00		50.00	6.05	6.05	50.00
10/31/1944	Rufus F. Ingalls	200.00		23.88	13.54	12.00	25.42
5/18/1945	John C. Burbank	100.00			6.05	6.05	
6/ 1/1945	Virgil Willis Lane	200.00			12.11	12.11	
7/16/1945	Lucy Richardson	100.00			6.05	6.05	
10/ 5/1945	William M. Griffin	200.00			12.11	12.11	
10/25/1945	A. H. Huntley	100.00			6.05	6.05	
11/28/1945	Stephen Morse	100.00			6.05	6.05	
5/13/1946	William Hallett	100.00			6.05	6.05	
10/ 3/1946	Martha B. Elliott	100.00			6.05	6.05	
1/20/1947	L. Hayden Fancy	200.00			12.11	12.11	
12/15/1947	Eugene L. & Marlon Osgood	100.00			6.05	6.05	
1/12/1948	Charles H. Vining & Charles L. Brunelle	200.00			12.11	12.11	
3/15/1948	Charles C. Libby	200.00			12.11	12.11	
4/26/1948	Elizabeth Powell	150.00			9.06	9.06	
9/ 7/1948	Irving W. Fogg	250.00			15.14	15.14	
10/26/1948	Frank W. Reed	225.00			13.61	13.61	
8/11/1949	Percy S. Little	100.00			6.05	6.05	
10/ 4/1949	Wm. F. & Ruth Perkins	100.00			11.04	6.00	
6/ 7/1950	Wm J. Perkins	75.00		32.59	4.50	4.50	37.63
6/ 8/1950	Charles West	200.00			12.11	12.11	
10/ 5/1950	Warren & Ann Dority	200.00			12.11	12.11	
2/ 6/1951	Walter O. Buck	100.00			6.05	6.05	
7/19/1951	Lynn & Georgia Madan	100.00			6.05	6.05	
10/29/1951	James W. & Cora E. Lavin	200.00			12.11	12.11	
9/11/1952	John McLellan	100.00			6.05	6.05	
6/11/1952	Beveridge and Baker	100.00			6.05	6.05	
7/14/1952	Dr. Henry Wardwell	250.00			15.14	15.14	
8/13/1953	Stephen A. & Rose T. Needham	150.00			9.06	9.06	
6/29/1954	James Thomas	100.00			6.05	6.05	

1/28/1955	Eugene Libby	300.00	18.17	18.17	13.17
9/27/1955	Edward Hunley	100.00	6.05	6.05	6.05
8/30/1956	Christina E. Noyes	100.00	6.05	6.05	6.05
6/10/1957	Margaret Cummings	40.00	2.40	2.40	2.40
6/25/1958	Flora Decormier	50.00	4.90	4.90	3.00
8/29/1958	Willis & Evans	250.00	15.14	15.14	15.14
9/ 8/1958	Wilson A. Pingree	200.00	12.11	12.11	12.11
1/20/1959	Walter Walker	300.00	18.17	18.17	18.17
1/20/1959	Barker Lot	300.00	18.17	18.17	18.17
2/ 9/1959	Margaret E. Morse	200.00	12.11	12.11	12.11
4/13/1959	John J. Keating	200.00	12.11	12.11	12.11
5/16/1960	Welsh-Aldrich Fund	200.00	12.11	12.11	12.11
9/19/1960	Edward Shupe	300.00	18.17	18.17	18.17
12/15/1961	Guy L. Shorey	300.00	30.31	30.31	30.31
7/10/1962	Mrs. & Mrs. Roland J. Young & Mrs. Cassimir T. Bleuel	200.00	12.11	12.11	12.11
9/10/1963	H. Wm. & Miriam Johnson	200.00	12.11	12.11	12.11
5/28/1964	Marble B. Dube & Jean Stewart Dube	200.00	12.11	12.11	12.11
6/26/1964	Alexander L. and Nettie B. Izatt	200.00	12.11	12.11	12.11
5/28/1965	George W. W. Graham	200.00	12.11	12.11	12.11
7/28/1965	Ernest Clark Thurston-Eunice Thurston	300.00	18.17	18.17	18.17
1/ 8/1967	Arthur D. Ross	200.00	12.11	12.11	12.11
10/ 2/1968	Almond W. Cates	100.00	6.05	6.05	6.05
19/11/1968	Levi A. & Bertina L. Noyes	200.00	12.11	12.11	12.11
8/16/1968	Dr. H. K. & Anna Bryant	100.00	6.05	6.05	6.05
6/23/1968	Handel Lot	200.00	12.11	12.11	12.11
4/16/1970	Young-Moses Lot	200.00	12.11	12.11	12.11
10/29/1971	Philip T. J. & Arline E. Cote	200.00	12.11	12.11	12.11
8/30/1972	Robert H. Ingalls (Est.)	200.00	12.11	12.11	12.11
4/19/1973	Mr. & Mrs. G. Milton Thurlow	200.00	12.11	12.11	12.11
8/14/1973	Thomas Wright Lot	200.00	12.11	12.11	12.11
8/14/1973	Thomas Wright Lot	200.00	6.08	6.08	6.08
		300.00	4.67	4.67	4.67
		100.00	1.55	1.55	1.55
TOTALS OF EVANS CEMETERY					
INDIVIDUAL ACCOUNTS FOR 1973		\$18,264.00	\$247.64	\$1,132.79	\$1,120.41
					\$280.02

Per RSA 31:25. All funds, except Miles Mullen Fund, invested in Gorham Savings Bank savings accounts which earned interest at 5 percent quarterly through 8/1 and 5 1/4 percent thereafter figured daily and added monthly. Miles Mullen Fund is invested in U.S. Savings Bonds (\$2,000.00) and Gorham Savings Bank Certificates of Deposits (\$8,000.00) for two years, which earned 6 percent interest from 1/1-8/1/73 and 6 1/2% thereafter.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
		\$	\$	\$			\$
7/ 1/1916	Ann Lary	\$ 4,000.00		\$242.61	\$242.61	\$242.61	
2/ 1/1918	Roy & Annie Freeman & Alfred R. Evans	200.00		12.11	12.11	12.11	
11/ 1/1921	Austin E. Whitman	50.00		3.01	3.01	3.01	
1/ 7/1922	Zenas W. Forbush	100.00		6.05	6.05	6.05	
5/29/1922 & 10/15/1952	Charles E. Philbrook	200.00		12.11	12.11	12.11	
11/24/1925	Thomas Diffin	100.00		6.05	6.05	6.05	
1/12/1926	Evelyn W. MacGown	100.00		6.05	6.05	6.05	
5/29/1926	Mr. & Mrs. I. W. McLellan	100.00		6.05	6.05	6.05	
2/18/1927	A. E. Watson	100.00		6.05	6.05	6.05	
8/17/1929	Mary E. Hodgman	50.00		3.01	3.01	3.01	
5/25/1931	Frederick R. Jennings	100.00		6.05	6.05	6.05	
6/27/1932	Elsie M. Vernon	100.00		6.05	6.05	6.05	
1/ 6/1933	Elizabeth M. Corkum	200.00		12.11	12.11	12.11	
1/26/1933 & 7/ 9/1957	Lennie M. (Cole) George	300.00		18.17	18.17	18.17	
11/ 6/1933	Clarence B. Laffin	100.00		6.05	6.05	6.05	
11/ 5/1935	Barrett & Thurston	100.00		6.05	6.05	6.05	
11/21/1935	J. C. Gokey	50.00		3.01	3.01	3.01	
8/29/1936	True S. Spears	100.00		6.05	6.05	6.05	
4/15/1937	I. W. Estabrook	100.00		6.05	6.05	6.05	
10/ 6/1937	Nelson Burbank	100.00		6.05	6.05	6.05	
11/ 5/1937	Hobbs, Bass, Neals, Moffatt	200.00		12.11	12.11	12.11	
3/11/1939	A. Lincoln Burbank	100.00		6.05	6.05	6.05	
6/ 1/1940	Mary Willette	200.00		12.11	12.11	12.11	
7/23/1940	G. A. Ridlon	150.00		9.06	9.06	9.06	
12/ 9/1940	Archie Spencer	200.00		12.11	12.11	12.11	
4/30/1941	Thomas S. Gorham	100.00		6.05	6.05	6.05	
11/ 4/1942	Henry N. Hodgdon	300.00		18.17	18.17	18.17	
6/ 7/1943	William Forrest	150.00		17.98	17.98	17.98	
6/21/1943	Sumner E. Ruggles and Mary J. Morse	100.00		6.05	6.05	6.05	150.00
8/27/1943	George A. Richter	200.00		12.11	12.11	12.11	
				146.97			

11/17/1943	O'Neill R. Twitchell	200.00	12.11	12.11	
5/11/1944	James A. Fraser	100.00	6.05	6.05	
5/17/1944	Head Lary	100.00	6.05	6.05	
7/5/1944	Harry S. Haley	100.00	6.05	6.05	
7/5/1944	Edgar Harriman	100.00	6.05	6.05	
8/19/1944	Daniel R. Wight	200.00	12.11	12.11	
10/31/1944	Frederick Ingalls	200.00	12.11	12.11	
1/17/1945	John Forbush	100.00	6.05	6.05	
4/27/1945	Victor G. Heath	50.00	3.01	3.01	
11/14/1945	Calista A. Mahern	100.00	6.05	6.05	
1/12/1946	John H. Wilson	200.00	12.11	12.11	
4/9/1946	Walter E. Haley	200.00	12.11	12.11	
5/10/1946	Albion E. Reid	100.00	6.05	6.05	
12/10/1946	Lionel Jewett	200.00	12.11	12.11	
4/4/1947	Burton E. and Leslie B. Harriman	100.00	6.05	6.05	
4/18/1947	H. I. Shorey	100.00	6.05	6.05	
5/8/1947	Hayden & Goodno	200.00	12.11	12.11	
7/28/1947	James W. Brown	200.00	12.11	12.11	
8/26/1947	Fred M. Heath	200.00	12.11	12.11	
10/20/1949 &	Walter L. Mason	250.00	15.14	15.14	
3/27/1950	Nelson F. Bonney	100.00	6.05	6.05	
3/30/1948	Albert G. Lary	100.00	6.05	6.05	
6/18/1948	Rev. Wm. Sinclair	200.00	12.11	12.11	
7/29/1948	Thomas Thorp	100.00	6.05	6.05	
10/19/1948	Peter MacKenzie	100.00	6.05	6.05	
12/7/1948	Edythe C. Wood	100.00	6.05	6.05	
12/23/1948					
8/24/1949 &	Sarah A. Currier	200.00	12.11	12.11	
5/4/1960	Lewis and Winifred Morse	200.00	12.11	12.11	
6/30/1950	Anna M. Gross	1,000.00	60.64	60.64	
8/14/1950	Edward A. Steady	150.00	9.06	9.06	
11/6/1950	Robertson-Bell Fund	300.00	34.86	34.86	
4/16/1951	George E. Stevens	200.00	12.11	12.11	
4/20/1951	Albert & Lillian Eastman	200.00	12.11	12.11	
7/18/1951	Edward & Catherine Muncie	100.00	6.05	6.05	
8/28/1951	Harry N. & Ida R. Mills	100.00	6.05	6.05	
12/3/1951					
3/19/1952 &	Wm. F. & Fanny Noddin	500.00	30.07	30.07	
10/6/1955	Percy Wells	100.00	6.05	6.05	
6/11/1952					

300.00

275.10

Fl. 11.00

Care 19.07
6.05

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended During Year	Balance of Income at End of Year
6/11/1952	John A. Burbank	200.00			12.11	12.11	
6/11/1952	Henry J. Fancy	150.00			9.06	9.06	
7/2/1952	Gordon J. & Augusta Ryan	300.00			18.17	18.17	
5/20/1953	Florence Baldwin	200.00			12.11	12.11	
7/28/1953	Mrs. Edward Williston	200.00			12.11	12.11	
8/6/1953	Myrtle J. & Jesse J. Tellington	300.00			18.17	18.17	
8/13/1953	Herbert & Nellie Emmino	100.00			6.05	6.05	
8/20/1953	Norma F. Twitchell	200.00		107.05	18.59	25.64	100.00
2/4/1954	Tibbetts Northup	100.00		68.24	10.19	6.00	72.43
4/16/1954	Curtis B. Norton	200.00			12.11	12.11	
5/13/1954	Pearl F. Dyer	300.00			18.17	18.17	
9/22/1954	Fred Leeman	100.00			6.05	6.05	
4/6/1955	John W. Holt	200.00			12.11	12.11	
4/13/1955	Marshall A. & Mary A. Wheeler	50.00			3.01	3.01	
9/21/1955	Mr. & Mrs. Robert G. Hamlin and Mr. & Mrs. Charles A. Hamlin	200.00			12.11	12.11	
9/15/1955	Gerrish-White Fund	200.00			12.11	12.11	
7/31/1956	Alfred F. Swift	150.00			9.06	9.06	
8/14/1956	Edward & Lila Tenney	100.00			6.05	6.05	
10/3/1956	Mr. & Mrs. D. C. Hamlin	200.00		108.35	18.69	27.04	
11/13/1956	Josephine M. & Wilfred J. Howatt	130.00			6.05	6.05	100.00
12/4/1956	William E. Church	200.00			12.11	12.11	
1/18/1957	Arthur & Ruby LaBonte	200.00			12.11	12.11	
11/1/1957	Minnie B. Freeman (Baron Lot)	100.00			6.05	6.05	
4/3/1958	Burt-Murphy	400.00			24.25	24.25	
6/4/1958	J. Ray Evans	250.00			15.14	15.14	
8/29/1958	Katherine MacLean	200.00			12.11	12.11	
6/22/1959	Henry Stahl	150.00			9.06	9.06	
8/3/1959	Louise & George Tremaine	150.00			9.06	9.06	
6/8/1960	Hazel, Betsy & Leona Heath	200.00		64.45	16.01	12.00	68.46
9/1/1960	Geordie H. Knight	200.00			12.11	12.11	
4/12/1961	Julius Stahl, D.D.S.	200.00			12.11	12.11	
5/18/1961							

6/31/1961	Albert North	150.00	9.06	9.06
5/31/1962	Ira & Evelyn Griffith	200.00	12.11	12.11
3/14/1963	Ethel M. Hooper	100.00	6.05	6.05
5/20/1963	Martel-Agrodnia Lot	200.00	12.11	12.11
7/15/1963	Orson Rich	100.00	6.05	6.05
11/4/1963	Burton & Alice Sunbury	100.00	6.05	6.05
4/1/1964	John & Mary E. Decoster	200.00	12.11	12.11
7/31/1964	Lena R. Lyman (E. Roberts Lot)	200.00	12.11	12.11
2/12/1965	Raymond Emery	200.00	12.11	12.11
5/19/1965	John & Susie Walker	100.00	6.05	6.05
9/1/1965	Leaman W. Howatt	157.12	9.52	9.52
10/4/1965	Homer & Olive Hamlin	100.00	6.05	6.05
10/4/1965	Vernon & Colleen Hamlin	100.00	6.05	6.05
5/16/1966	Fred & Clara L. Keough	200.00	12.11	12.11
7/5/1966	William H. & June York	200.00	12.11	12.11
8/9/1967	Charles N. Watson	125.00	7.56	7.56
3/7/1968	Rebecca M. Naves	100.00	6.05	6.05
4/2/1968	Fred & Nella Lafferty	200.00	12.11	12.11
6/5/1968 &				
5/20/1969	Milton Nedean	200.00	12.11	12.11
8/19/1969	Curtis W. Thing	200.00	12.11	12.11
8/22/1969	Erville & Eva Hatch	200.00	12.11	12.11
2/18/1969	Wm. J. & Edith M. Houle	200.00	12.11	12.11
3/21/1969	Albert B. & Gertrude D. Perkins	200.00	12.11	12.11
6/27/1969	Nathan C. & Gertrude Perkins	100.00	6.05	6.05
1/20/1970	Ernest & Ethel Sullivan	200.00	12.11	12.11
5/8/1970	George & Loretta Cook	150.00	9.06	9.06
2/23/1971	George & Hazel MacDonald	200.00	12.11	12.11
6/24/1971	Herbert Stewart	50.00	3.01	3.01
6/24/1971	Frank & Pearl Herrick	50.00	3.01	3.01
8/2/1971	Glady's P. Fancy Page	200.00	12.11	12.11
3/3/1972	Elmer & Ernest Page	200.00	12.11	12.11
4/10/1972	Clayton A. Walker	100.00	6.05	6.05
6/8/1972	Albert R. Wilson	100.00	9.06	9.06
7/10/1972	Wm. Loring & Rena Given	150.00	12.11	12.11
11/13/1972	Andrew J. Cale	200.00	13.37	13.37
4/21/1973	Alphonse & Addie Curtis	300.00	6.92	6.92
4/9/1973	Joseph L. & Mary Daley	200.00		
	Mr. & Mrs. Allen Kennedy	250.00	8.65	8.65
8/1/1973	Mr. & Mrs. John Karnes	100.00	1.74	1.74
9/5/1973	Helen & Elisabeth Brooks	200.00	2.49	2.49
9/27/1973	W. J. Simpson, Lot 4431	100.00	.92	.92
10/3/1973	John Thomas & Frances E. Lynch	100.00	.82	.82
	William J. Simpson, Lot 175	100.00		
	TOTALS OF LARY CEMETERY	\$27,032.12	\$950.00	\$1,627.73
	INDIVIDUAL ACCOUNTS FOR 1973	\$27,032.12	\$1,627.73	\$1,627.73

Per RSA 31.25. All funds, except Miles Mullen Fund, invested in Gorham Savings Bank savings accounts which earned interest at 5 percent quarterly through 8/1 and 5 1/4 percent thereafter figured daily and added monthly. Miles Mullen Fund is invested in U.S. Savings Bonds (\$2,000.00) and Gorham Savings Bank Certificates of Deposits (\$8,000.00) for two years, which earned 6 percent interest from 1/1-8/1/73 and 6 1/2% thereafter.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Expended Year	Balance of Income at End of Year
3/25/1915	Rev. J. E. Emerson	\$ 50.00		\$	\$ 3.01	\$ 3.01	\$
1/ 7/1920	Patrick Mullen	200.00			Fl. 4.00	Fl. 4.00	
4/21/1920	Jane McHugh	200.00			12.02	Care 8.02	
5/ 9/1924	Thomas Sullivan	200.00			12.11	12.11	
8/ 9/1924 &					12.11	12.11	
11/15/1943	Augustine N. Gilbert	200.00			12.11	12.11	
10/ 4/1926	B. F. McHugh	200.00			12.11	12.11	
8/ 6/1928	Henry & Emille Coulombe	100.00			6.05	6.05	
3/13/1934	Patrick King	100.00			6.05	6.05	
6/ 8/1934	Amelia Nedean Houle	100.00			16.35	6.00	180.33
9/ 4/1935 &				169.98			
8/ 2/1941	Helen A. Devine	200.00			12.11	12.11	
11/19/1935	Louis Bergeron	100.00			6.05	6.05	
6/ 8/1937	Daniel Courtney	120.00			7.26	7.26	
12/23/1938	Mary St. Pierre	200.00			12.11	12.11	
2/ 2/1939	Julia Morin	100.00			6.05	6.05	
5/18/1939	Ellen Coulombe	100.00			6.05	6.05	
1/ 9/1940	Wm. E. Flaherty	200.00			6.05	6.05	
2/ 7/1940	J. Fred Bell	300.00			12.11	12.11	
6/11/1942	James J. Feeney	200.00			18.17	18.17	
11/30/1943	Clement J. Bourgoin	200.00			12.11	22.11	
11/30/1943	Frank Gauthier	100.00			6.05	6.05	
5/10/1944	John F. Horan	100.00			6.05	6.05	
8/19/1944	Theophile J. & Marble J. Auble	200.00			21.22	12.00	159.61
10/ 5/1946 &				150.39			
11/12/1963	Thomas J. Noonan	500.00			39.06	12.11	170.95
11/ 4/1946	Wilbrod Dupont	150.00		144.00	150.00	9.06	
1/13/1948	Henry Coulombe	100.00			6.05	6.05	
5/17/1948 &							
11/18/1948	John Hanley	100.00			6.05	6.05	
7/23/1948	Joseph & Salina LaPierre	200.00			12.11	12.11	

12/13/1948	Alfred E. McKenna	100.00	6.05	6.05
4/21/1949	James J. Malloy	200.00	12.11	12.11
8/ 2/1949	Joseph Biron	200.00	12.11	12.11
3/ 8/1950	Joseph A. & Mary O. Philippon	150.00	9.06	9.06
6/26/1950	Edward & Alphonsine Blodeau	150.00	9.06	9.06
5/28/1953	Michael T. Haines	200.00	12.11	12.11
5/28/1953	James L. & Julia E. Nollett	200.00	12.11	12.11
9/16/1953	Thomas Flaherty Lot	200.00	12.11	12.11
3/10/1955	Mr. & Mrs. Francis T. Perkins	200.00	12.11	12.11
9/13/1956	Thomas E. Malloy	200.00	12.11	12.11
8/ 2/1957	Robert & Alma Bagley	200.00	12.11	12.11
10/23/1959	Wilfred J. & Leola Paradis	300.00	18.17	18.17
5/10/1960	D. Stewart Welsh	200.00	12.11	12.11
5/24/1960	Calix Gaudette	100.00	6.05	6.05
5/18/1961	Minnie Wentworth	50.00	3.01	3.01
5/28/1962	Thomas & Anastasia O'Malley	150.00	9.06	9.06
3/ 3/1964	Josephine Bolland	200.00	12.11	12.11
3/ 3/1964	Charles Deacon	100.00	6.05	6.05
3/ 3/1964	Daniel Sullivan	200.00	12.11	12.11
1/11/1967	Calvin L. & Bernard E. Dunton	200.00	12.11	12.11
11/ 1/1967	Alfred & Alice Blodeau	150.00	9.06	9.06
TOTAL OF CATHOLIC CEMETERY				
INDIVIDUAL ACCOUNTS FOR 1973		\$8,070.00	\$516.53	\$470.01
				\$510.89

Per RSA 31:25. All funds, except Miles Mullen Fund, invested in Gorham Savings Bank savings accounts which earned interest at 5 percent quarterly through 8/1 and 5 1/4 percent thereafter figured daily and added monthly. Miles Mullen Fund is invested in U.S. Savings Bonds (\$2,000.00) and Gorham Savings Bank Certificates of Deposits (\$8,000.00) for two years, which earned 6 percent interest from 1/1-8/1/73 and 6 1/2 % thereafter.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973 (Mt. Hayes)				
6/23/1969	Mr. and Mrs. J. Fenton Marsh	\$150.00	\$9.06	\$ 9.06
8/ 5/1970	John David Bigl	200.00	12.11	12.11
7/ 8/1971	Harry & Nathalie Corrigan	200.00	12.11	12.11
4/17/1972	Mr. & Mrs. Frank Greener	100.00	6.05	6.05
TOTAL OF MT. HAYES CEMETERY				
INDIVIDUAL ACCOUNTS FOR 1973		\$650.00	\$39.33	\$39.33

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Prin. & Interest
6-17-46 Miles Mullen Cemetery Fund	Care of Cemetery Lots	Reg. Treasury Bonds 1967-1972	\$ 8,000.00	\$	\$ 8,000.00	\$	\$ 463.95	\$ 463.95	\$ 8,000.00
Miles Mullen Cemetery Fund	Care of Cemetery Lots	U.S. Savings Bonds, Series H	2,000.00		2,000.00		122.20	122.20	2,000.00
Miles Mullen Cemetery Fund	Care of Cemetery Lots	Bank Dep. #9343 (Inc. Serv. Acct)				5.00	4.15	4.15	5.00
1-17-47 Town of Gorham, N.H., Capital Reserve Fund	Post-War Development	Bank Dep. #9262 Bal. of Inc. on hand				396.07	24.01		420.08
5-27-46 Town of Gorham, N.H., Capital Reserve Fund	Post-War Projects	Bank Dep. #9332 Bal. of Inc. on hand				394.07	23.85		417.92
5-12-23 School Dist. of Gorham, N.H.	School Library								
Fanny Philbrook Trust Fund	Care of Cemetery Lots	Bank Deposit #5814	1,000.00		1,000.00		82.55		1,444.26
6-23-97-8-14-73 Evans Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	18,264.00	600.00	18,864.00	247.64	1,132.79	1,120.41	19,124.02
7-1-16-10-3-73 Lary Cemetery Individual Accts.	Care of Cemetery Lots	Bank Deposits	26,132.12	950.00	27,082.12	770.16	1,647.73	1,627.00	27,873.01
6-23-69-4-17-72 Mt. Hayes Cem. Individual Accts.	Care of Cemetery Lots	Bank Deposits	650.00		650.00		39.33	39.33	650.00
3-25-15 Catholic Cem. Individual Accts.	Care of Cemetery Lots	Bank Deposits	8,070.00		8,070.00	464.37	516.53	470.01	8,580.89
11-1-67 Individual Accts.	Cemetery Lots	Bank Deposits							
973	GRAND TOTALS OF ALL TRUST FUNDS		\$64,116.12	\$1,550.00	\$65,666.12	\$2,639.02	\$4,057.09	\$3,847.05	\$68,515.18

Per RSA 31:25: All funds, except Miles Mullen Fund, invested in Gorham Savings accounts which earned interest at 5 percent quarterly through 8/1 and 5 1/2 percent thereafter figured daily and added monthly. Miles Mullen Fund is invested in U.S. Savings Bonds (\$2,000.00) and Gorham Savings Bank Certificates of Deposits (\$8,000.00) for two years, which earned 6 percent interest from 1/1-8/1/73 and 6 1/2 % thereafter.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1973

MISCELLANEOUS TRUST FUNDS

Name of Trust Fund	Date of Creation and Year	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Funds	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$ 8,000.00	\$ 8,000.00	\$	\$463.95	\$463.95	\$
	Miles Mullen Cemetery Funds	Care of Cemetery Lots	U. S. Savings Bonds, Series H	2,000.00	2,000.00		122.20	122.20	
	Miles Mullen Cemetery Funds	Care of Cemetery Lots	Bank Deposit #9343			5.00	4.15	4.15	5.00
1-17-47	Town of Gorham, N.H., Capital Reserve Fund	Post-War Development	Bank Deposit #9262			396.07	24.01		420.08
5-27-46	Town of Gorham, N.H., Capital Reserve Fund	Post-War Projects	Bank Deposit #9332			394.07	23.85		417.92
5-12-23	School Dist. of Gorham, N.H. Fanny Philbrook Trust Fund	School Library	Bank Deposit #5814	1,000.00	1,000.00	361.71	82.55		444.26
MISCELLANEOUS TRUST FUNDS TOTALS FOR 1973				\$11,000.00	\$11,000.00	\$1,156.85	\$720.71	\$590.30	\$1,287.26

EMERGENCY TELEPHONE NUMBERS

TO REPORT A FIRE:

GORHAM VILLAGE 466-2371

CASCADE AREA 752-4200

POLICE DEPARTMENT 466-5541

DISTRICT NURSE:

DURING SCHOOL YEAR AND

SCHOOL HOURS 466-3334

466-3335

DURING SCHOOL VACATIONS:

Call Between 8-9 A.M. on Monday,

Wednesday, Thursday and Friday only 466-3334

AMBULANCE SERVICE:

Call Gorham Police Department466-5541

